UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In Re:

S
Case No. 23-90147-H2-7

S
Mountain Express Oil Company, et al¹, S
Case No. 23-90147-H2-7

S
Chapter 7)

S
Jointly Administered.

TRUSTEE'S DISCLAIMER AND GENERAL STATEMENT REGARDING SCHEDULES

- 1. The referenced Debtors commenced their Chapter 11 cases on March 18, 2023 under the United States Bankruptcy Code, Case No. 23-90147-H2-11. On August 17, 2023, the United States Trustee appointed Janet S. Northrup as Chapter 11 Trustee.
- 2. On August 24, 2023, the Court entered its Order (i) Converting the Chapter 11 cases to Chapter 7; (ii) Rejecting all Unexpired Leases of Non-Residential Real Property, (iii) Terminating All Fuel Supply Contracts, and (iv) Granting Relief [docket no. 1397].
- 3. On August 24, 2023, The United States Trustee appointed Janet S. Northrup (the "*Trustee*") to serve as Chapter 7 Trustee [docket no. 1398].
- 4. Upon her appointment, the Trustee discovered that the Debtors' books and records were in substantial disarray. These Schedules are the result of weeks of review to distill what information was available and to present it in a "best efforts" format. While the Trustee has attempted to present a realistic picture of the Debtors' finances as of the conversion date, she makes no guarantees, representations, or warranties as to the accuracy of these Schedules. **NO PERSON**

Type text here

SHOULD RELY UPON THESE SCHEDULES TO DETERMINE THE ACTUAL

¹ A complete list of each of the Debtors in these Chapter 7 cases may be obtained on the Court's website at www.ecf.txsb.uscourts.gov. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 7 cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

AMOUNTS OR VALUES OF THE DEBTORS' ASSETS OR LIABILITIES. EACH PARTY IN THESE PROCEEDINGS SHOULD CONDUCT THEIR OWN INDEPENDENT REVIEW OF ANY TRANSACTIONS WHICH MAY GIVE RISE TO CLAIMS AGAINST THE DEBTORS.

5. As stated above, while the Trustee has not completed her investigation of the Debtors, and the books, records and other information used to compile these Schedules may be incomplete and inaccurate, these Schedules represent the Trustee's best efforts at full and complete disclosure and information at this time. These Schedules are subject to amendment and/or supplementation as additional data is received. Nothing in the Schedules should be considered an admission by the Trustee or a statement by the Trustee of a position regarding the Debtors' assets, liabilities, financial affairs, or operations. The Trustee does not warrant or represent the accuracy of the Schedules. Any person having knowledge or information relating to the assets, liabilities, financial affairs, or operations of the Debtor is requested to come forward and assist the Trustee in refining these schedules.

DATE: October 13, 2023.

Respectfully submitted,

/s/ Wayne Kitchens

Wayne Kitchens TBN 11541110

wkitchens@hwa.com

Heather McIntyre TBN 24041076

hmcintyre@hwa.com

HughesWattersAskanase, LLP

TotalEnergies Tower

1201 Louisiana, 28th Floor

Houston, Texas 77002

(713) 759-0818 Telephone

(713) 759-6834 Facsimile

ATTORNEYS FOR CHAPTER 7 TRUSTEE, JANET S. NORTHRUP

Fill in this information to identify the case	
Debtor name Mountain Express Oil Company	
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXA	SCHEDULES CONVERSION SCHEDULES
Case number (if known) 23-90147	Check if this is an amended filing

Official Form 206A/B

Part 1:

Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Does the debtor have any cash or cash equivalents? No. Go to Part 2. ✓ Yes. Fill in the information below.

Cash and cash equivalents

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2.	Cash on hand			\$0.00
3.	Checking, savings, money market, or financial broke	rage accounts (Identify all)		
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	Community Neighbors Checking account (Mountain Express)	Checking account	<u>5</u> 9 6 7	\$6,920.08
3.2.	First Citizens Bank Checking account (Mountain Express)	Checking account	2_1_1_4	\$1,625.38
3.3.	First Horizon Checking account (Mountain Express)	Checking account	9 8 2 0	\$236,473.35
3.4.	Five First Horizon ZBA accounts (Mountain Express) ending in 7146, 7154, 7189, 7197, 7243	ZBA	7 1 4 6	\$0.00
3.5.	First Horizon ZBA account (Mountain Express)	ZBA	<u>7 1 6 2 </u>	\$795,165.18
3.6.	First Horizon ZBA account (Mountain Express)	ZBA	7 1 7 0	\$646,152.47
3.7.	First Horizon ZBA account (Mountain			

Express)

ZBA

\$165.143.26

7 2 5 1

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Debto	r Mountain Express Oil Company	Case nur	nber (if known)	23-90147
3.8.	First Horizon ZBA account (Mountain Express)	ZBA	7 2 7	8 \$324,691.09
3.9.	First Horizon ZBA account (Mountain Express)	ZBA	7 2 8	6 \$139,724.73
3.10.	First Horizon ZBA account (Mountain Express)	ZBA	9 7 7	4 \$497,180.52
3.11.	First Horizon ZBA account (Mountain Express)	ZBA	9 7 8	2 \$295,281.56
3.12.	First Horizon ZBA account (Mountain Express)	ZBA	3 3 1	5 \$44,376.66
3.13.	Penasant Bank checking account (Mountain Express)	Checking account	2 9 2	2 \$7,698.91
3.14.	Two (2) Capital One Checking account (Brothers Petroleum, LLC) ending in 2681, 9999	Checking account	2 6 8	1 \$0.00
3.15.	IB/First Horizon Checking account (Brothers Petroleum, LLC) ending in	Checking account	9 8 1	3 \$141,669.18
3.16.	Six (6) IB/First Horizon Checking account (Brothers Petroleum, LLC) ending in 9821, 9848, 9856, 9872, 9880, 9899	Checking account	9 8 2	1 \$0.00
3.17.	IB/First Horizon Checking account (Brothers Petroleum, LLC)	Checking account	9 8 4	8 \$0.00
3.18.	IB/First Horizon Checking account(Brothers Petroleum, LLC)	Checking account	9 8 5	6 \$0.00
3.19.	IB/First Horizon hecking account (Brothers Petroleum, LLC)	Checking account	9 8 7	2 \$0.00
3.20.	IB/First Horizon Checking account (Brothers Petroleum, LLC)	Checking account	9 8 8	0 \$0.00
3.21.	IB/First Horizon Checking account (Brothers Petroluem, LLC)	Checking account	9 8 9	9 \$0.00
3.22.	Sixteen (16) Associated Bank Checking accounts (West Hill Ranch Group, LLC) ending in 2610, 3139, 3154, 3162, 3170, 3188,			
	3196, 3204, 3220, 3253, 3295, 4053, 4194, 4277, 4327	Checking account	2 6 1	0 \$0.00
3.23.	Associated Bank Checking account (West Hill Ranch Group, LLC)	Checking account	4 4 4	2 \$1,538.20
3.24.	BancFirst Checking Account (West Hill Ranch Group, LLC)	Checking account	7 6 5	7 \$26,087.22
3.25.	Bank OZK Checking Account (West Hill Ranch Group, LLC)	Checking account	3 1 9	5 \$8,100.59
3.26.	Bank OZK Checking account (West Hill Ranch Group, LLC)	Checking account	7 7 2	4 \$11,772.23
3.27.	Bank OZK Checking account (West Hill Ranch Group, LLC)	Checking account	8 6 0	6 \$11,222.34
3.28.	Bank OZK Checking account (West Hill Ranch Group, LLC)	Checking account	8 6 5	4 \$13,501.58

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Debto	or Mountain Express Oil Company Name	Cas	se number (if known) 23-901	47
3.29.	Bank OZK Checking account (West Hill Ranch Group, LLC)	Checking account	9 7 1 3	\$10,228.15
3.30.	Cadence/Bankcorp South Checking account (West Hill Ranch Group, LLC)	Checking account	5 8 2 4	\$847.86
3.31.	Cadence/Bankcorp South Checking account (West Hill Ranch Group, LLC)	Checking account	5 8 3 2	\$13,879.66
3.32.	Cadence/Bancorp South Checking account (West Hill Ranch Group, LLC)	Checking account	<u>5 8 4 0</u>	\$1,435.88
3.33.	Cadence/Bancorp South Checking account (West Hill Ranch Group, LLC)	Checking account	<u>7 1 3 5</u>	\$11,576.01
3.34.	Capital One Checking account (West Hill Ranch Group, LLC)	Checking account	<u> </u>	\$18,248.80
3.35.	Capital One Checking account (West Hill Ranch Group, LLC)	Checking account	7 0 9 4	\$59,164.34
3.36.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	<u>8 9 6 5</u>	\$12,085.95
3.37.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	9 1 6 8	\$12,530.07
3.38.	Farmers & Merchant Checking account (West Hill Ranch Group, LLC)	Checking account	9 1 8 9	\$14,066.23
3.39.	Fidelity Checking account (West Hill Ranch Group, LLC)	Checking account	<u>8 1 2 9</u>	\$0.00
3.40.	Eleven (11) Fifth Third Checking accounts (West Hill Ranch Group, LLC) ending in 0247,0254, 02, 62, 0270, 0288, 7135, 7350, 7483, 8804, 8812, 8929	Checking account	0 2 4 7	\$0.00
3.41.	Fifth Third Checking account (West Hill Ranch Group, LLC)	Checking account	9976	\$161,253.35
3.42.	Fifth Third Checking account (West Hill Ranch Group, LLC)	Checking account	<u>3 9 2 9</u>	\$170,770.12
3.43.	Four (4) Checking accounts (West Hill Ranch Group, LLC) ending in 4593, 4607, 4909, 5050	Checking account	<u>4 5 9 3</u>	\$0.00
3.44.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	<u>4 5 9 3</u>	\$5,309.26
3.45.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	<u>4 6 6 6</u>	\$16,311.88
3.46.	First Bank Checking account (West Hill Ranch Group, LLC)	Checking account	4 8 2 8	\$8,998.55
3.47.	First Financial Bank Checking account (West Hill Ranch Group, LLC)	Checking account	9 0 3 7	\$27,881.48
3.48.	First State Bank Checking account (West Hill Ranch Group, LLC)	Checking account	9695	\$1,200.00
3.49.	Generations Bank Checking account (West Hill Ranch Group, LLC)	Checking account	1 1 8 2	\$10,647.89
3.50.	Guaranty Bank Checking account (West Hill Ranch Group, LLC)	Checking account	6 2 4 1	\$11,458.60
3.51.	Hancock Whitney Checking account (West Hill Ranch Group, LLC)	Checking account	1 9 7 2	\$23,187.84

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Debto	Mountain Express Oil Company Name		Case number (if known)	23-90147
3.52.	Hancock Whitney Checking account (West Hill Ranch Group, LLC)	Checking account	1_9_8	0 \$12,252.88
3.53.	IB/Horizon Checking account (West Hill Ranch Group, LLC)	Checking account	2 9 9	8 \$160,169.28
3.54.	Three (3) IB/Horizon Checking accounts (West Hill Ranch Group, LLC) ending in 9045, 9157, 9276	Checking account	9 0 4	5 \$0.00
3.55.	Eight (8) JP Morgan Chase Checking accounts (West Hill Ranch Group, LLC) ending in 0557, 0565, 0573, 0581, 0599, 0607, 0623, 0631	Checking account	0 5 5	7 \$0.00
3.56.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	0 6 1	5 \$11,986.50
3.57.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	7 1 0	7 \$45,015.10
3.58.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	<u>7 1 1 </u>	5 \$2,285.00
	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	<u>7 1 2</u>	3 \$4,546.31
3.60.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	<u>8 9 1</u>	0 \$11,478.32
3.61.	JP Morgan Chase Checking account(West Hill Ranch Group, LLC)	Checking account	<u>9</u> <u>1</u> <u>9</u>	1 \$9,683.96
3.62.	JP Morgan Chase Checking account (West Hill Ranch Group, LLC)	Checking account	9 6 1	8 \$12,053.70
3.63.	Louisiana National Bank Checking account (West Hill Ranch Group, LLC)	Checking account	2 9 8	7 \$77.13
3.64.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 4	2 \$360.43
3.65.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 6	9 \$11,589.10
3.66.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 7	7 \$12,741.45
3.67.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 8	5 \$11,930.63
3.68.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 0 9	3 \$10,076.20
3.69.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0_1_0	6 \$10,035.04
3.70.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0 1 1	4 \$12,595.30
3.71.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0_1_2	2 \$13,677.55
3.72.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0_1_4	9 \$11,976.67
3.73.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account	0_7_6	3 \$4,895.31

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Debt	or Mountain Express Oil Company Name		Case numbe	r (if	knov	wn) _	23-9	0147
3.74.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account		0_	9_	8_	9_	\$17,039.16
3.75.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account		0	9	9	<u>7</u>	\$44,537.70
3.76.	PNC Checking account (West Hill Ranch Group, LLC)	Checking account		8_	_0_	9_	6_	\$1,285.49
3.77.	Sixteen (16) Regions Bank Checking accounts (West Hill Ranch Group, LLC) ending in 3747, 3755, 3763, 3771, 3789,3801, 3828, 4468, 4476, 8293, 8307, 8315, 8323, 8331, 8358, 8366,	Checking account	;	3	7	4	7	\$0.00
3.78.	Regions Bank Checking account (West Hill Ranch Group, LLC)	Checking account				4		\$143,846.61
3.79.	Truist Checking account (West Hill Ranch Group, LLC)	Checking account		<u>4</u> _	1	_2_	2	\$10,078.52
3.80.	Truist Checking account (West Hill Ranch Group, LLC)	Checking account		4_	1	6_	_5_	\$12,125.40
3.81.	PSZJ Trust Account (Professional fee escrow/trust)	Trust Account						\$5,116,118.18
3.82.	Proliant Payroll Account	Payroll						\$1,513,946.44
4.	Other cash equivalents (Identify all)							
	Name of institution (bank or brokerage firm)							
4.1.	Fifth Third Quik Chek & Travel Centers (Various)						\$48,841.87
4.2.	2. Fifth Third Trust Tax Fund (ending in 9976)							\$1,100,000.00
4.3.	PNC WHRTG/Pilot (Various)							\$464,524.85
4.4.	First Horizon MEX Holdings 1 9022							\$325,000.00
4.5.	First Horizon WHRG 2998							\$299,644.46
4.6.	First Horizon Brothers 9813							\$82,858.74
	Total of Part 1 Add lines 2 through 4 (including amounts on any additional	sheets). Copy the total	to line 80.					\$13,514,679.73
Pa	rt 2: Deposits and prepayments							
6.	Does the debtor have any deposits or prepayments?							
	No. Go to Part 3.✓ Yes. Fill in the information below.							Current value of
7.	. Deposits, including security deposits and utility deposits					debtor's interest		
	Description, including name of holder of deposit							
	Description, including name of holder of prepayment							
8.1.	Prepaid PR Funding, Retail licenses, Flood Insu	rance						\$582,305.74
	Total of Part 2. Add lines 7 through 8. Copy the total to line 81.							\$582,305.74

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Case number (if known) 23-90147

Mountain Express Oil Company

Debtor

Name Part 3: Accounts receivable 10. Does the debtor have any accounts receivable? ■ No. Go to Part 4. Yes. Fill in the information below. Current value of debtor's interest 11. Accounts receivable \$0.00 \$83,391,549.79 11a. 90 days old or less: \$83,391,549.79 doubtful or uncollectible accounts face amount 11b. Over 90 days old: \$1,453,765.33 \$0.00 \$1,453,765.33 face amount doubtful or uncollectible accounts 12. Total of Part 3 \$84,845,315.12 Current value on lines 11a + 11b = line 12. Copy the total to line 82. Part 4: Investments 13. Does the debtor own any investments? ☐ No. Go to Part 5. Yes. Fill in the information below. Valuation method **Current value of** used for current value debtor's interest 14. Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock: 15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity: % of ownership: 15.1. Austell Ventures, LLC (Mountain Express) 30% Unknown **B&T Petroleum, LLC (Mountain Express)** 100% Unknown 15.2 Consolidated HR Services, LLC (Mountain 15.3. 100% Unknown Express) 15.4. Kenbar Properties, LLC (Mountain Express) 50% Unknown 15.5. Lake Rockaway Investments, LLC (Mountain 20% Express) Unknown 30% 15.6. Loganville MSB, LLC (Mountain Express) Unknown MEX Advantage Fleet Services, LLC (Mountain 15.7. 100% Express) Unknown 100% **MEX Fuels, LLC (Mountain Express)** Unknown 15.8. 100% 15.9. MEX North Alabama, LLC (Mountain Express) Unknown MEX RE Holdings, LLC (Mountain Express) 100% Unknown 15.11. Mississippi MEX Company, LLC (Mountain Express) 100% Unknown 15.12. Mountain Express Baking and Coffee Co. (Mountain Express) 100% Unknown 15.13. Mountian Express Ethanol Company (Mountain Express) 100% Unknown

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Debtor	Mountain Express Oil Company Name		Case number (if known) _	23-90147
15.14.	Mountain Express Oil Company, LLC (Mountain Express)	100%		Unknown
15.15.	MVI Fuel Services, LLC (Mountain Express)	100%		Unknown
15.16.	MVI Oil and Chemical, LLC (Mountain Express)	100%		Unknown
15.17.	MVI Properties, LLC (Mountain Express)	100%		Unknown
15.18.	Second Financial Management Systems (Mountain Express)	100%		Unknown
15.19.	Second Financial Systems (Mountain Express)	100%		Unknown
15.20.	Spartan Tank Management, LLC (Mountain Express)	100%		Unknown
15.21.	Star Mountain Express, LLC (Mountain Express)	100%		Unknown
15.22.	Texas MEX Limited Company, LLC (Mountain Express)	100%		Unknown
15.23.	Villa Rica Realty Investment, LLC (Mountain Express)	100%		Unknown
15.24.	Washington Road (Mountain Express)	25%		Unknown
15.25.	West Hill Ranch Group, LLC (Mountain Express)	100%		Unknown
15.26.	WHRG-LA, LLC (Mountain Express)	100%		Unknown
15.27.	WHRG-LA2, LLC (Mountain Express)	100%		Unknown
15.28.	Forty entites with undetermined % of ownership and unknown values.	0%		Unknown
15.29.	1200 Wego, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.30.	1227 Veterans, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.31.	1308 Jefferson Davis, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.32.	13289 Old Hammond Highway, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.33.	1600 Manhattan Blvd., LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.34.	2601 Gen. Degaulle, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.35.	2698 Barataria Blvd., LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.36.	2701 Cana Street, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.37.	2850 Belle Chasse Highway, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.38.	300 Lee Drive, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.39.	3049 Loyola Drive, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.40.	4115 Airline Highway, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.41.	4408 S. I-10 Service Road, LLC (Brothers Petroleum, LLC)	100%	<u>NA</u>	Unknown
15.42.	4520 Jefferson Highway, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown

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Debtor	Mountain Express Oil Company Name		Case number (if known)23-90	147
15.43.	4662 GDD, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.44.	4915 Westbank Expressway, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.45.	4940 Groom Road, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.46.	5310 Flannery Road, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.47.	798 Jean Lafitte, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.48.	8692 River Road, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.49.	9410 Greenwell Springs, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.50.	Avondale Brothers No. 128, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.51.	Avondale Investments, LLC (Brothers Petroleum, LLC)	100%	<u>NA</u>	Unknown
15.52.	Brothers Belle Chasse, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.53.	Brothers Carol Sue, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.54.	Brothers I-10 Service Road, Inc. (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.55.	Crowder Brothers, LLC (Brothers Petroleum, LLC)	100%	<u>NA</u>	Unknown
15.56.	Exxon General Degaulle, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.57.	Gause Operation, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.58.	Jaime Boulevard, LLC (Brothers Petroleum, LLC)	100%	NA NA	Unknown
15.59.	Lapalco Brothers No. 125, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.60.	Newton Brothers, Inc. (Brothers Petroleum, LLC)	100%	<u>NA</u>	Unknown
15.61.	South Claiborne Operation, LLC (Brothers Petroleum, LLC)	100%	NA	Unknown
15.62.	9163 Architect Plus, LLC (Mountain Express)		NA	Unknown
15.63.	A Lotus Company (Mountain Express)		NA	Unknown
15.64.	Alabama Terminal Property LLC (Mountain Express)		NA NA	Unknown
15.65.	Assignment Fee 5049 Pangburn Rd., Heber Springs, AR (Mountain Express)		NA NA	Unknown
15.66.	Capital Business Equipment - Equipment/Multiple Locations (Mountain Express)		NA	Unknown
15.67.	Closing Proceeds - BR-22 1818 (Mountain Express)		NA	Unknown
15.68.	Elon Oil (Mountain Express)		NA	Unknown
15.69.	Elon Oil - 632 Pine Hill Road (Mountain Express)		NA	Unknown
15.70.	Elon Oil - 6850 Buncombe Road (Mountain Express)		NA	Unknown

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Deb	tor Mountain Express Oil Compa	any		Case number (if known)	23-90147
15.7		rew 2 (Mountain		NA	Unknown
15.7	2. Fidelity National Ck 51709686 (M	ountain Express	s)_	NA	Unknown
15.7	73. Fidelity National - 223995ATL Ha Express)	yti, MO (Mountai	in	NA	Unknown
15.7	74. Fidelity National 222299 1ATL 20 Country Road (Mountain Expres			NA	Unknown
16.	Government bonds, corporate bonds, a non-negotiable instruments not include	_	e and		
	Describe:				
17.	Total of Part 4	l' 00			\$0.00
	Add lines 14 through 16. Copy the total to	line 83.			
Pa	art 5: Inventory, excluding agric	ulture assets			
18.	Does the debtor own any inventory (exc	luding agriculture	assets)?		
	No. Go to Part 6.✓ Yes. Fill in the information below.				
	General description	Date of the last physical	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials	inventory MM/DD/YYYY	(Where available)		
20.	Work in progress				
21.	Finished goods, including goods held for	or resale			
	Shelf Inventory (Brothers Petroleum, LLC)	02/11/2023	\$1,823,881.20	Standard Cost	\$1,823,881.20
	Shelf Inventory (West Hill Ranch Group, LLC)	08/24/2023	\$6,124,267.43	Standard Cost	\$6,124,267.43
	WH-FL (Mountain Express)			NA	Unknown
	WH-LA Brothers (Mountain Express)			NA	Unknown
	WH-LA Central Oil (Mountain Express)			NA	\$0.00
	WH-NC (3 Fresh Pantry) (Mountain Express)			NA	Unknown
	WH-NC United (Mountain Express)			NA	Unknown
	WH-Pilot (Mountain Express)			NA	Unknown
	WH-Seagrove, NC (Mountain Express)			NA	Unknown
	WH-Shelby, NC (Mountain Express)			NA	Unknown
	WH-TX Fox (Mountain Express)			NA	Unknown
	Winston Property Ventures, LLC (Mountain Express)			NΔ	Unknown

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Deb		Company		Case number (if known	n) 23-901	47
22.	Name Other inventory or supplies					
	Fuel - Atlas Oil Company \$24,407.03; Fuel - Chevron \$7,243.88; Fuel - Energy Carriers, LLC \$25,318.23; Fuel - ExxonMobil \$1,224,270; Fuel - Gulf \$36,750.33; Fuel - Marathon \$912.20; Fuel - SEI Fuels \$455,783,50	0.63;	\$1,774,686.50)Net Book Value		\$1,774,686.50
23.	Total of Part 5 Add lines 19 through 22. Copy the	e total to line 84.				\$9,722,835.13
24.	Is any of the property listed in P ✓ No Yes	art 5 perishable?			_	
25.	Has any of the property listed in	Part 5 been purchased	d within 20 days before	the bankruptcy was fi	led?	
	☐ No ☑ Yes. Book value \$1,774,	686.50 Valuation	method Net Bo	ok Value C	urrent value	\$1,774,686.50
26.	Has any of the property listed in ✓ No ☐ Yes	Part 5 been appraised	l by a professional with	in the last year?		
P:	art 6: Farming and fishing	-related assets (ot	her than titled moto	or vehicles and lan	d)	
	T dirining dirita norming	1014104 400010 (01.		Tomoreo arra ran		
27.	Does the debtor own or lease ar	ny farming or fishing-re	elated assets (other than	n titled motor vehicles	and land)?	
	✓ No. Go to Part 7.☐ Yes. Fill in the information be	low.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current val		Current value of lebtor's interest
28.	Cropseither planted or harvest	ed	(Where available)			
29.	Farm animals Examples: Livesto	ock, poultry, farm-raised	fish			
30.	Farm machinery and equipment	(Other than titled motor	r vehicles)			
31.	Farm and fishing supplies, chen	nicals, and feed				
32.	Other farming and fishing-relate	d property not already	listed in Part 6			
33.	Total of Part 6.					
	Add lines 28 through 32. Copy the	e total to line 85.			L-	\$0.00
34.	Is the debtor a member of an ag					
	Yes. Is any of the debtor's pro	operty stored at the coop	serauve :			
35.	Has any of the property listed in	Part 6 been purchase	d within 20 days before	the bankruptcy was fi	led?	
	☐ No☐ Yes. Book value	Valuation	method	C	urrent value	
36.	Is a depreciation schedule availa No Yes	able for any of the prop	perty listed in Part 6?			

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Deb	tor	Mountain Express Oil Company Name		Case number (if known)2	3-90147
37.	7. Has any of the property listed in Part 6 been appraised by a professional within No Yes			n the last year?	
Pa	art 7:	Office furniture, fixtures, and equipment	; and collectibles		
38.	Does t	he debtor own or lease any office furniture, fixture	es, equipment, or colle	ectibles?	
	ш	o. Go to Part 8. s. Fill in the information below.			
	Genera	al description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39.	Office	furniture	(Where available)		
		Office equipment, including computer ment, etc.			\$0.00
40.	Office	fixtures			
		Office equipment, including computer ment, etc.			\$0.00
41.		equipment, including all computer equipment and unication systems equipment and software			
	Hardy	vare, Software	\$1,166,534.64	Net Book Value	\$1,166,534.64
42.	artwork	tibles Examples: Antiques and figurines; paintings, p c; books, pictures, or other art objects; china and crys eball card collections; other collections, memorabilia,	tal; stamp, coin,		
43.		of Part 7. es 39 through 42. Copy the total to line 86.			\$1,166,534.64
44.	Is a de ✓ No ☐ Ye		rty listed in Part 7?		
45.	Has an No ☐ Ye		y a professional withi	n the last year?	
Pá	art 8:	Machinery, equipment, and vehicles			
46.	Does t	he debtor own or lease any machinery, equipment	t, or vehicles?		
	_	o. Go to Part 9. s. Fill in the information below.			
	Include	al description e year, make, model, and identification numbers IN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Autom	obiles, vans, trucks, motorcycles, trailers, and title	ed farm vehicles		
47.1	Seve	enteen (17) Ford Vehicles	\$124,260.42	Net Book Value	\$124,260.42
48.		craft, trailers, motors, and related accessories Exa			

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Deb			Case	number (if known)23-	90147
49	Name Aircraft and accessories				
	Other machinery, fixtures, and equipment (emachinery and equipment)	xcluding farm			
	Machinery, fixtures and equipment	\$99,5	66,119.50 Net	Book Value	\$99,566,119.50
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line a	87.			\$99,690,379.92
52.	Is a depreciation schedule available for any of No Yes	of the property listed i	in Part 8?		
53.	Has any of the property listed in Part 8 been ✓ No ✓ Yes	appraised by a profes	ssional within the I	ast year?	
Pa	Real property				
54.	Does the debtor own or lease any real prope	rty?			
	No. Go to Part 10.✓ Yes. Fill in the information below.				
55.	Any building, other improved real estate, o	r land which the debto	or owns or in whic	h the debtor has an inte	erest
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	used for current	Current value of debtor's interest
55.1	1745 Highway 53 West, Jasper, Georgia 30143 Retail property for sale	Owner	Unknow	vn	Unknown
55.2	180 Hunter Loop Road, Montgomery, Alabama 36108				_
	Owner Did a Uick and October	Owner	Unknow	<u>'n</u>	Unknown
55.3	 4056 Knox Bridge Highway, Canton, Georgia 30115 Owner 	Owner	Unknow	vn	Unknown
56.	Total of Part 9.	C and autica forms and		Compute a total to line 00	\$0.00
	Add the current value on lines 55.1 through 55.			copy the total to line 88.	
57.	Is a depreciation schedule available for any of No Yes	or the property listed i	in Part 9?		
58.	Has any of the property listed in Part 9 been No Yes	appraised by a profes	ssional within the l	ast year?	
Pa	rt 10: Intangibles and Intellectual Pro	operty			
59.	Does the debtor have any interests in intang	ibles or intellectual pr	operty?		
	No. Go to Part 11.✓ Yes. Fill in the information below.				

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Deb	tor Mountain Express Oil Company Name		Case number (if known) 23-	90147
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets	(Where available)		
61.	Internet domain names and websites			
	www.mountainexpressoil.com	Unknown	N/A	Unknown
	www.mtnexpressoil.com	Unknown	N/A	Unknown
62.	Licenses, franchises, and royalties			
	Moe's Franchise Agreement, Schlotzsky's Franchise Agreement	Unknown		Unknown
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property			
	1) Accumulated Amortization (-\$92,188.17); 2) Felton; Brothers Petroleum (\$20,049,349.20); 3) Central Oil (\$668,085.87); 4) E&M Oil - Non-Compete (\$100,000.00); 5) Felton - Non-Compete (\$30,000.00); 6) Non-Compete Midstate (\$3,104.84);			
	7) So Ark Acquisition \$3,104.84).	Unknown	Net Book Value	Unknown
65.	Goodwill			
	Goodwill - Midstate Acquisition	Unknown	Net Book Value	Unknown
	Goodwill - Texon Oil Audit Adjustment	Unknown	Net Book Value	Unknown
	Goodwill - WHR Stock Swap	Unknown	Net Book Value	Unknown
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67.	7. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? Ves			
68.	. Is there an amortization or other similar schedule available for any of the property listed in Part 10? ☑ No ☐ Yes			
69.	 Has any of the property listed in Part 10 been appraised by a professional within the last year? ✓ No ✓ Yes 			
Pa	rt 11: All other assets			
70.	Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.			
	☐ No. Go to Part 12.			
	Yes. Fill in the information below.			
71.	Notes receivable			Current value of debtor's interest

Description (include name of obligor)

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Deb	otor Mountain Ex	press Oil Company Car	se number (if known)	
72.	Tax refunds and unus	ed net operating losses (NOLs)		
	Description (for example	e, federal, state, local)		
	Louisiana Net Opera	ating Loss (Loss Carryover from 2021 Tax Return)	Tax year 2021	Unknown
73.	Interests in insurance	policies or annuities	<u> </u>	
74.	Causes of action agai	nst third parties (whether or not a lawsuit has been filed)		
	Mountain Express (Dil Company vs. BFM Enterprises, LLC		Unknown
	Nature of claim	Injunction against Arbitration		
	Amount requested			
	Mountain Express (Dil Company vs. Nehad S. Memon		Unknown
	Nature of claim			
	Amount requested			
	Mountain Express (Dil Company vs. SJT Petro, et al		Unknown
	Nature of claim	Breach of Contract		Olikilowii
	Amount requested	Breach of Contract		
	Amount requested			
	Mountain Express C	Dil Company Southeast, LLC vs. Dearfiled Energy Ven	tures, LLC	Unknown
	Nature of claim			
	Amount requested			
		Dil Company vs. Annapurna Business LLC, et al and N Basnet (Consolidated)	lountain Express Oil	Unknown
	Nature of claim	Suit on Commercial Lease/Fuel Supply Agr		<u> </u>
	Amount requested	can on commonate a constant and capping rigin		
	-			
	Mountain Express C	Dil Company vs. Freeway Stores, OK, LLC		Unknown
	Nature of claim	Suit on Fuel Supply Agreement		
	Amount requested			
	Mountain Express (Dil Company vs. GTBD Investments #3, LLC, et al		Unknown
	Nature of claim	Suit on Commercial Lease/Fuel Supply Agr		
	Amount requested	·		
	Mountain Express 0	Dil Company vs. James B. Short		Unknown
	Nature of claim	Dispossessory proceedings		
	Amount requested			
	Mountain Express (Dil Company vs. Navjit Ahluwalia, et al		Unknown
	Nature of claim	Suit on Commercial Lease/Fuel Supply Agr		Olikilowii
	Amount requested	Cart on Commercial Leasen del Cuppiy Agi		
	Mountain Express C	Oil Company vs. R & R Express, Inc., et al		Unknown
	Nature of claim	Suit on Commercial Lease/Fuel Supply Agr		
	Amount requested			

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Mountain Express Oil Company vs. Sullydan, Inc., et al Unknown Suit on Commercial Lease/Fuel Supply Agr Nature of claim **Amount requested** Mountain Express Oil Company vs. Deepak Pahari Unknown **Breach of Contract** Nature of claim **Amount requested** Mountain Express Oil Company vs. Jeremy Garaas Unknown Nature of claim **Forcible Detainer Amount requested** Mountain Express Oil Company vs. KF Oil & Gas Corporation, et al Unknown **Breach of Contract** Nature of claim **Amount requested** Mountain Express Oil Company, MEX RE Holdings, LLC, Time and Water, LLC vs. The Kase Unknown Group, et al Defamation and disgorgement/commissions Nature of claim **Amount requested** Mountain Express Oil Company, MEX RE Holdings, LLC, Time and Water, LLC vs. the Kase Group, et al Unknown Nature of claim Defamation and disgorgement/commissions **Amount requested** Spartan tank Lines, Inc. vs. Annie Kim Le Unknown Nature of claim **Appeal Amount requested** 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 76. Trusts, equitable or future interests in property 77. Other property of any kind not already listed Examples: Season tickets, country club membership **Capitalized Costs; Supply Contracts** Unknown 78. Total of Part 11. \$0.00 Add lines 71 through 77. Copy the total to line 90. 79. Has any of the property listed in Part 11 been appraised by a professional within the last year? **☑** No ☐ Yes

Debtor

Mountain Express Oil Company

Name

Case number (if known) 23-90147

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$13,514,679.73	
81.	Deposits and prepayments. Copy line 9, Part 2.	\$582,305.74	
82.	Accounts receivable. Copy line 12, Part 3.	\$84,845,315.12	
83.	Investments. Copy line 17, Part 4.	\$0.00	
84.	Inventory. Copy line 23, Part 5.	\$9,722,835.13	
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$1,166,534.64	
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$99,690,379.92	
88.	Real property. Copy line 56, Part 9		\$0.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90.	All other assets. Copy line 78, Part 11.	+\$0.00	
91.	Total. Add lines 80 through 90 for each column. 91a.	\$209,522,050.28 + 91b.	\$0.00
92.	Total of all property on Schedule A/B. Lines 91a + 91	b = 92	\$209,522,050.28

Case 23-90147 L	Document 1344 Flied III 173B (011 10/13/	23 Faye 20 01	104
Fill in this information to identify Debtor name	Dil Company	norty	Check if this amended fili	
Be as complete and accurate as possible.	-	perty		12/13
 Do any creditors have claims secured No. Check this box and submit page 1 ✓ Yes. Fill in all of the information below. Part 1: List Creditors Who Hat	of this form to the court with debtor's other scl	hedules. Det	otor has nothing else t	o report on this form.
List in alphabetical order all creditors than one secured claim, list the creditor	s who have secured claims. If a creditor has r separately for each claim.	s more	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Creditor's name Ascentium Capital Creditor's mailing address	Describe debtor's property that subject to a lien Undetermined	t is	\$407,095.34	\$407,095.34
23970 US Highway 59	Describe the lien Promissory Note			
Kingwood TX 773 Creditor's email address, if known	n Yes			
Date debt was incurred 07//10/ Last 4 digits of account number Do multiple creditors have an inte the same property?	Yes. Fill out Schedule H: Co As of the petition filing date, the Check all that apply. Contingent	odebtors (Offi	icial Form 206H)	
✓ No✓ Yes. Specify each creditor, incl creditor, and its relative priority.	<u> </u>			

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$185,457,492.18

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 **BB&T Commercial Equipment Capital** subject to a lien **UCC Filing** Creditor's mailing address 2 Great Valley Parkway, Suite 300 Describe the lien **UCC Filing** Is the creditor an insider or related party? **☑** No PA 19355-1319 Malvern ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? \square Date debt was incurred Undetermined Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.3 \$0.00 Unknown subject to a lien Cary Oil Co., Inc. **All Assets** Creditor's mailing address 110 Mackenan Drive, Suite 300 Describe the lien **UCC Filing** Is the creditor an insider or related party? **✓** No NC 27511 Cary Yes Creditor's email address, if known Is anyone else liable on this claim? **▼** No Date debt was incurred Undetermined Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$87,120.00 \$87,120.00 subject to a lien **CT Corporation System** 2020 Elastec Trailer Creditor's mailing address 330 N. Brand Boulevard, Suite 700 Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No Glendale 91203 CA ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 09/14/2022 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Describe debtor's property that is Creditor's name 2.5 \$0.00 Unknown subject to a lien **CT Corporation System UCC Filing** Creditor's mailing address c/o Wolters Kluwer N.V. Describe the lien Zuidpoolsingel 2 **UCC Filing** P. O. Box 1030 Is the creditor an insider or related party? **№** No Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No Tes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 subject to a lien **CT Corporation System UCC Filing** Creditor's mailing address c/o Wolters Kluwer N.V. Describe the lien Zuidpoolsingel 2 **UCC Filing** P. O. Box 1030 Is the creditor an insider or related party? **☑** No ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.7 \$0.00 Unknown subject to a lien ExxonMobil Corp. All ExxonMobil Products Creditor's mailing address 5959 Las Colinas Boulevard Describe the lien **UCC Filing** Is the creditor an insider or related party? TX 75039-2298 **№** No Irving Yes Creditor's email address, if known Is anyone else liable on this claim? **▼** No Date debt was incurred Undetermined Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **✓** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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btor	Mountain Express Oil Company	Case number (if known) 23-90147			
art	1: Additional Page		Column A	Column B Value of collateral	
	nis page only if more space is needed. Con tially from the previous page.	tinue numbering the lines	Do not deduct the value of collateral.	that supports this claim	
2.8	Creditor's name First Commonwealth Equipment Finan		\$150,187.86	\$150,187.86	
	Creditor's mailing address 920 Cassatt Road, Suite 310	2910 General Motors Pickup Truck, Tw Describe the lien Finance Agreement Is the creditor an insider or related party? ✓ No ☐ Yes	o Leases		
	Berwyn PA 19312 Creditor's email address, if known		ficial Form 206H)		
	Date debt was incurred 05/04/2022 Last 4 digits of account number	Is anyone else liable on this claim? ✓ No ✓ Yes. Fill out Schedule H: Codebtors (Off As of the petition filing date, the claim is:			
	Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority?	Check all that apply. Contingent Unliquidated Disputed			
	 No. Specify each creditor, including to creditor, and its relative priority. Yes. The relative priority of creditors specified on lines 				
.9	Creditor's name First Commonwealth Equipment Finar Creditor's mailing address	Describe debtor's property that is subject to a lien Lease Agreement	Unknown	\$0.00	
	920 Cassatt Road, Suite 310	Describe the lien UCC Filing			
	Berwyn PA 19312 Creditor's email address, if known	Is the creditor an insider or related party? No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Office As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed			
	Date debt was incurred unknown Last 4 digits of account number		icial Form 206H)		
	Do multiple creditors have an interest in the same property? ✓ No ☐ Yes. Have you already specified the relative priority?				
	No. Specify each creditor, including t creditor, and its relative priority.	his			
	Yes. The relative priority of creditors specified on lines	is			

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$28,190,000.00 \$28,190,000.00 First Horizon Bank subject to a lien **Promissory Note** Creditor's mailing address 11 E. Greenwood Plaza, Suite 2700 Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No 77046 Houston TΧ ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred Unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Describe debtor's property that is Creditor's name 2.11 \$148,289,151.55 \$148,289,151.55 subject to a lien **First Horizon Bank Security Agreement** Creditor's mailing address 11 E. Greenwood Plaza, Suite 2700 Describe the lien **Promissory Note** Is the creditor an insider or related party? 77046 No. Houston TX Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 02/01/2023 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$6,664,628.57 \$6,664,628.57 First Horizon Bank subject to a lien **Security Agreement** Creditor's mailing address 11 E. Greenwood Plaza, Suite 2700 Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No 77046 Houston TΧ ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 03/12/2020 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in the same property? Contingent Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.13 \$41,195.13 \$41,195.13 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$29,532.97 \$29,532.97 Ford Motor Credit Company, LLC subject to a lien 2020 F25 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/24/2020 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in the same property? Contingent Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.15 \$54,294.00 \$54,294.00 subject to a lien Ford Motor Credit Company, LLC 2022 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$40,317.13 \$40,317.13 Ford Motor Credit Company, LLC subject to a lien 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in the same property? Contingent Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.17 \$25,675.00 \$25,675.00 subject to a lien Ford Motor Credit Company, LLC 2021 Ford Escape Vehicle Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$38,225.05 \$38,225.05 Ford Motor Credit Company, LLC subject to a lien 2022 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/19/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.19 \$67,287.70 \$67,287.70 subject to a lien Ford Motor Credit Company, LLC 2022 F350 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is 2.20 \$45,769.02 \$45,769.02 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in the same property? Contingent Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.21 \$39,596.26 \$39,596.26 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truct Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? CO 80962 No. Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Debtor Case number (if known) 23-90147 Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is 2.22 \$40,300.76 \$40,300.76 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.23 \$41,195.13 \$41,195.13 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Debtor Case number (if known) 23-90147 Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$40,507.05 \$40,507.05 subject to a lien Ford Motor Credit Company, LLC 2021 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in the same property? Contingent Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.25 \$52,188.82 \$52,188.82 subject to a lien Ford Motor Credit Company, LLC 2022 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$9,191.25 \$9,191.25 Ford Motor Credit Company, LLC subject to a lien 2020 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.27 \$30,228.15 \$30,228.15 subject to a lien Ford Motor Credit Company, LLC 2020 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **✓** No CO 80962 Colorado Springs Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred 07/20/2020 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Debtor Case number (if known) 23-90147 Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is 2.28 \$48,977.37 \$48,977.37 Ford Motor Credit Company, LLC subject to a lien 2020 F250 Pickup Truck Creditor's mailing address P. O. Box 62180 Describe the lien Lease Agreement Is the creditor an insider or related party? **☑** No **Colorado Springs** 80962 CO ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred 08/16/2021 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.29 \$0.00 Unknown subject to a lien **IberiaBank** Real Property (SR 5 & Howell Bridge Rd., Ball Grou Creditor's mailing address 2555 Peachtree Parkway Describe the lien **Security Agreement** Is the creditor an insider or related party? **☑** No GA 30041 Cumming Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred П No 10/25/2018 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **✓** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 IberiaBank as Administrative Agent subject to a lien **UCC Filing** Creditor's mailing address 2555 Peachtree Parkway Describe the lien **Promissory Note** Is the creditor an insider or related party? Cumming **☑** No 30041 GA ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.31 \$1,024,828.07 \$1,024,828.07 Imad F. Hamdan subject to a lien **All Assets** Creditor's mailing address Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred **№** No unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 Navitas Credit Corp. subject to a lien Vehicle (VIN J1422003) Creditor's mailing address 201 Executive Center Drive Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No Columbia SC 29210 ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Describe debtor's property that is Creditor's name 2.33 \$0.00 Unknown subject to a lien **Navitas Credit Corp.** Certain Equipment Creditor's mailing address **201 Executive Center Drive** Describe the lien **Promissory Note** Is the creditor an insider or related party? **✓** No SC 29210 Columbia Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **✓** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 **NEPA Trading & Investments, LLC** subject to a lien Fuel Creditor's mailing address 100 N. Wilkes Barre Blvd., Suite 322 Describe the lien **Promissory Note** Is the creditor an insider or related party? PA **☑** No Wilkes Barre 18702 ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? \mathbf{V} Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Creditor's name Describe debtor's property that is 2.35 \$0.00 Unknown subject to a lien **Renassant Bank** Persoanl Property/Financing Statement Creditor's mailing address P. O. Box 709 Describe the lien Tupelo, MS 388802 **Finance Agreement** Is the creditor an insider or related party? **☑** No Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred **№** No unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is 2.36 \$0.00 \$0.00 Sinclair Oil, LLC subject to a lien Fuel product, F/F/E Creditor's mailing address 550 E. South Temple Describe the lien **UCC Filing** Is the creditor an insider or related party? **☑** No UT 84102 Salt Lake City ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Describe debtor's property that is Creditor's name 2.37 \$0.00 Unknown subject to a lien State Bank and Trust Company **Equipment** Creditor's mailing address 4885 Riverside Drive Describe the lien **Finance Agreement** Is the creditor an insider or related party? **☑** No GA 31210 Macon Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred **№** No 07/11/2018 Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **▼** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

Case 23-90147 Document 1544 Filed in TXSB on 10/13/23 Page 39 of 104

Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is Unknown \$0.00 subject to a lien State Bank and Trust Company Personal property Creditor's mailing address 4885 Riverside Drive Describe the lien **Promissory Note** Is the creditor an insider or related party? **☑** No 31210 Macon GA ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **№** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **☑** No Yes. Have you already specified the Disputed relative priority? No. Specify each creditor, including this creditor, and its relative priority. Market Yes. The relative priority of creditors is specified on lines Describe debtor's property that is Creditor's name 2.39 \$0.00 Unknown Sumitomo Mitsui Finance and Leasing (subject to a lien **Lease Contract** Creditor's mailing address 666 Third Aveue, 8th Floor Describe the lien **UCC Filing** Is the creditor an insider or related party? **✓** No **New York** NY 10017 Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated **✓** No ☐ Yes. Have you already specified the Disputed relative priority? creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Describe debtor's property that is Creditor's name 2.40 Unknown \$0.00 **United Community Bank** subject to a lien **Personal Property Assets** Creditor's mailing address **59 Highway 515** Describe the lien **UCC Filing** Is the creditor an insider or related party? **Blairsville** GA 30514 **№** No ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? **☑** No Date debt was incurred unknown Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in ☐ Contingent the same property? Unliquidated **☑** No Disputed Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. ☐ Yes. The relative priority of creditors is

specified on lines

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Case	23-90147 Document 1	344 FIIEU III I ASD C	III 10/13/23 P	aye 41 01 10	J4
Fill in this informat	ion to identify the case:				
Debtor <u>Moun</u>	tain Express Oil Company				
United States Bankruptcy	Court for the: SOUTHERN DIS	TRICT OF TEXAS			
Case number (if known)	147			Check if this is a amended filing	an
Official Form 206E	<u>=/F</u>				
Schedule E/F: Cr	editors Who Have Un	secured Claims			12/15
Also list executory contracts and If more space is needed f Part 1: List All C	d claims. List the other party to acts on Schedule A/B: Assets - If Unexpired Leases (Official Forn for Part 1 or Part 2, fill out and at reditors with PRIORITY Use priority unsecured claims? (Scheduler)	Real and Personal Property (n 206G). Number the entries ttach the Additional Page of nsecured Claims	Official Form 206A/ in Parts 1 and 2 in	B) and on <i>Schee</i> the boxes on the	dule G:
•	2. order all creditors who have uns ed for priority unsecured claims, fi		• •	ole or part.	
			To	otal claim	Priority amount
2.1 Priority creditor See Schedule E/F, Par	's name and mailing address t 1 Attachement	As of the petition filing daclaim is: Check all that ap Contingent Unliquidated Disputed	·Ψ	15,588,462.55	\$15,588,462.55
		Basis for the claim:Priority			
Date or dates debt was in unknown	curred	Is the claim subject to off	set?		
Last 4 digits of account number	<u></u>	▼ No □ Yes			
Specify Code subsection	of PRIORITY unsecured				

Official Form 206E/F

claim: 11 U.S.C. § 507(a)(**8**)

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In re: Mountain Express Oil Company

							Specify Code subsection: 11			ingent	quidated	Total claim	
Line Priority Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	§ U.S.C. 507(a)(<u></u>)	Basis for claim	Subject to offset (Y/N)	Cont	Unlic	Total claim	Priority amount
Alabama Department of 2.1 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$0.00	\$0.00
Alabama Department of 2.2 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$0.00	\$0.00
Alabama Department of 2.3 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$0.00	\$0.00
Alabama Department of 2.4 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$8,887.70	\$8,887.70
Alabama Department of 2.5 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$12,225.61	\$12,225.61
Alabama Department of 2.6 Revenue - Motor Fuels Section	P.O. Box 320001		Montgomery	AL	36132-0001		8	Prepetition Motor Fuel Tax			х	\$16,038.35	\$16,038.35
Alabama Department of Revenue Income Tax 2.7 Administration Division -	50 North Ripley St		Montgomery	AL	36104		8	Prepetition Corporate Income Tax			х	\$90.32	\$90.32
Alabama Department of Revenue Income Tax Administration Division - 2.8 Corporate Income Tax Section	50 North Ripley St		Montgomery	AL	36104		8	Prepetition Corporate Income Tax			x	\$160,941.00	\$160,941.00
2.9 Alabama Municipalities	P.O. Box 1270		Montgomery		36102		8	Prepetition Local Motor Fuel Tax Prepetition Local Motor			х	\$0.00	\$0.00
2.10 Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Fuel Tax Prepetition Local Motor			х	\$0.00	\$0.00
2.11 Alabama Municipalities	P.O. Box 1270		Montgomery	AL	36102		8	Fuel Tax Prepetition Local Motor			х	\$0.00	\$0.00
2.12 Alabama Municipalities Alief Independent School	P.O. Box 1270 1235 North Loop West		Montgomery	AL	36102		8	Fuel Tax Prepetition Personal			х	\$38,120.73	\$38,120.73
2.13 District	Suite 600		Houston	TX	77008		8	Property Tax			х	\$1,050.54	\$1,050.54
Ann Harris Bennett, Harris 2.14 County Tax Assessor-Collector	P.O. Box 4663		Houston	TX	77210-4663		8	Prepetition Personal Property Tax			х	\$1,462.90	\$1,462.90
Ann Harris Bennett, Harris 2.15 County Tax Assessor-Collector	P.O. Box 4663		Houston	TX	77210-4663		8	Prepetition Personal Property Tax			х	\$2,216.88	\$2,216.88
Ann Harris Bennett, Harris 2.16 County Tax Assessor-Collector		1000 W. M.	Houston	TX	77210-4663		8	Prepetition Personal Property Tax			х	\$8,252.62	\$8,252.62
Arizona Department of 2.17 Revenue	Lorraine Averitt, Bankruptcy Collector	1600 W. Monroe 7th Floor	Phoenix	ΑZ	85007		8	Prepetition Sales & Use Tax			х	\$50.00	\$50.00

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In re: Mountain Express Oil Company

Case No. 23-90147 Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

								Specify Code subsection: 11			gent	idated ed	Total claim	
							Date	§ U.S.C.		Subject to	녍			
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	Ö	In Sic	Total claim	Priority amount
	Arizona Department of	Lorraine Averitt,	1600 W. Monroe					5 5 1 (L)()	Prepetition Sales & Use					
2.18	Revenue	Bankruptcy Collector	7th Floor	Phoenix	ΑZ	85007		8	Tax			x	\$50.00	\$50.00
	Arizona Department of	Lorraine Averitt,	1600 W. Monroe					-	Prepetition Sales & Use				*****	*
2.19	Revenue	Bankruptcy Collector	7th Floor	Phoenix	ΑZ	85007		8	Tax			х	\$50.00	\$50.00
	Arizona Department of	Lorraine Averitt,	1600 W. Monroe						Prepetition Sales & Use				, , , , , , ,	*
2.20	Revenue	Bankruptcy Collector	7th Floor	Phoenix	ΑZ	85007		8	Tax			х	\$50.00	\$50.00
	Beth Dorton, White County Tax													
2.21	Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			х	\$10.67	\$10.67
	Beth Dorton, White County Tax													
2.22	Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			х	\$53.90	\$53.90
	Beth Dorton, White County Tax													
2.23	Collector	115 West Arch		Searcy	AR	72143		8	Prepetition Property Tax			х	\$2,065.10	\$2,065.10
									Prepetition Local Motor					
	Blount County	204 Burt Boulevard		Benton	LA	71006		8	Fuel Tax			х	\$635.74	\$635.74
2.25	Bowie CAD Tax Office	122A Plaza West		Texarkana	TX	75501		8	Prepetition Property Tax			х	\$2,830.07	\$2,830.07
	Caddo Parish Clerk of Court,	501 Texas Street,												
2.26	Town of Blanchard	Room 103		Shreveport	LA	71101-5401		8	Prepetition Property Tax			Х	\$163.00	\$163.00
	Caddo Shreveport - Sales and			SHREVEPO					Prepetition Sales & Use					
2.27	Use Tax Commission	P.O. BOX 104		RT	LA	71161		8	Tax			Х	\$2,399.01	\$2,399.01
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.28	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.29	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.30	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.31	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.32	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.33	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal					
2.34	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
l	Cherokee County Board of	2782 Marietta Hwy,						_	Prepetition Personal					
2.35	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal				***	***
2.36	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,			٥.				Prepetition Personal					
2.37	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,							Prepetition Personal				***	***
2.38	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,		04-		00444			Prepetition Personal				***	***
2.39	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,		04		00444			Prepetition Personal				00.00	# 0.00
2.40	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			Х	\$0.00	\$0.00
	Cherokee County Board of	2782 Marietta Hwy,		04-		00444			Prepetition Personal				00.00	00.00
2.41	Assessors	Suite 200		Canton	GA	30114	1	8	Property Tax			Х	\$0.00	\$0.00

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In re: Mountain Express Oil Company

Lina	Priority Creditor's Name	Address 1	Address 2	City	State	7in	Date incurred	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	ontingent	Inliquidated	isputed	Total claim	Priority amount
Lille	Cherokee County Board of	2782 Marietta Hwy,	Audress 2	City	State	Zip	Incurred	307(a)()	Prepetition Personal	Oliset (1/N)	O			Total Clailli	Friority amount
2 42	Assessors	Suite 200		Canton	GA	30114		8	Property Tax			x		\$0.00	\$0.00
	Cherylyn Elzy, RTA, Irving	Suite 200		Caritori	GA	30114	+	0	гюрену тах				\vdash	\$0.00	\$0.00
		0004 W. Aim												1	
	Independent School District Tax			In de a	TV	75000		8	D			l l		\$00.500.04	\$00.500.04
2.43	Assessor - Collector	Freeway		Irving	TX	75062		8	Prepetition Property Tax			х	+	\$30,586.21	\$30,586.21
		Attn Finance	D O D 0400		١.,				Prepetition Local Motor					040470	0404.70
2.44	City of Anniston	Department	P.O. Box 2168	Anniston	AL	36202		8	Fuel Tax			Х	ДД!	\$164.73	\$164.73
l								_	Prepetition Local Motor						
2.45	City of Athens	PO Box 1089		Athens	AL	35612		8	Fuel Tax			х	$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	\$1,028.13	\$1,028.13
									Prepetition Business						
2.46	City of Auburn	144 Tichenor Avenue	Suite 6	Auburn	AL	36830			License			Х	oxdot	\$566.05	\$566.05
									Prepetition Local Motor						
	City of Auburn	144 Tichenor Avenue	Suite 6	Auburn	AL	36830		8	Fuel Tax			Х		\$1,849.73	\$1,849.73
	City of Baton Rouge - Parish of														
	East Baton Rouge, Dept. of			BATON					Prepetition Occupational						
2.48	Finance - Revenue Division	9048 AIRLINE HWY		ROUGE	LA	70815			License			х		\$226.04	\$226.04
									Prepetition Local Motor						
2.49	City of Camden	Melvin Primas City Hall	520 Market Street	Camden	NJ	08101-		8	Fuel Tax			х		\$2,232.33	\$2,232.33
2.50	City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			х		\$2,032.89	\$2,032.89
2.51	City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			Х	\Box	\$3,120.16	\$3,120.16
2.52	City of Carlisle, Arkansas	PO BOX 49		CARLISLE	AR	72024		8	Prepetition Property Tax			х		\$4,705.61	\$4,705.61
									Prepetition Local Motor				\Box		, ,
2 53	City of Clanton	PO Box 580		Clanton	AL	35046		8	Fuel Tax			x		\$818.36	\$818.36
	City of College Park - Property							-	Prepetition Personal				\vdash	\$0.0.00	\$0.0.00
	Tax Department	PO Box 87137		College Park	GA	30337		8	Property Tax			x		\$264.77	\$264.77
	City of College Park - Property	. c zewer ier		oonogo i ani	<u> </u>			-	Prepetition Personal				\vdash	\$20	\$20
	Tax Department	PO Box 87137		College Park	GA	30337		8	Property Tax			x		\$847.77	\$847.77
2.00	Tax Boparinon	1 C Box of 101		College Falk	0, 1	00007		-	Prepetition Local Motor			Ĥ	\vdash	ΨΟΤΙ.ΤΤ	φοιτιττ
2 56	City of Columbiana	107 Mildred St		Columbiana	ΔΙ	35051		8	Fuel Tax			x		\$323.56	\$323.56
2.00	City of Columbiana	107 Willarda Ot	197 North Main	Columbiana	/ \L	00001		0	Prepetition Personal			<u> </u>	\vdash	ψ020.00	ψ020.00
2.57	City of Ellijay	Tax Department		Ellijay	GA	30540-332	2	8	Property Tax			x		\$24.90	\$24.90
	City of Forest Park -	rax Department	Olleet	Lilijay	OA.	30340-332	,	0	Troperty Tax			^	\vdash	\$24.90	\$24.90
	Department of Administration /													1	
2.50	Finance	PO Box 69		Forest Park	GA	30298		8	Prepetition Property Tax			x		\$5,365.90	\$5,365.90
2.50	Finance	FO BOX 09		rolestraik	GA	30290		0	Prepetition Business			-	\vdash	\$5,305.90	φ5,305.90
2.50	City of Cood Hone	125 Municipal Drive		Cullman		25057						.		¢4 042 00	¢4 042 00
2.59	City of Good Hope	135 Municipal Drive		Cullman	AL	35057	-		License		-	Х	\vdash	\$1,012.00	\$1,012.00
	Oit of One and illa	119 East Commerce		0		00007			Prepetition Local Motor					04.000.00	# 4 000 00
2.60	City of Greenville	Street		Greenville	AL	36037		8	Fuel Tax			х	$\perp \! \! \perp \! \! \! \perp$	\$1,093.20	\$1,093.20
0.01	O	D.O. D 005				00040			Prepetition Local Motor			1.)		04.070.07	64.070.6 -
2.61	City of Hayneville	P.O. Box 365		Hayneville	AL	36040		8	Fuel Tax		-	Х	\vdash	\$1,970.35	\$1,970.35
	La.,			l	1				Prepetition Local Motor						
2.62	City of Huntsville	308 Fountain Circle	3rd Floor	Huntsville	AL	35801		8	Fuel Tax			Х	ш	\$1,338.26	\$1,338.26
L	<u></u>	Business License							Prepetition Local Motor					_	
2.63	City of Lanett	Dept.	P.O. Box 290	Lanett	AL	36863		8	Fuel Tax			Х	ш	\$424.13	\$424.13
1									Prepetition Local Motor			1 1		1 .	
2.64	City of Lincoln	P.O. Box 172		Lincoln	AL	35096		8	Fuel Tax			Х	Ш	\$1,570.35	\$1,570.35

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In re: Mountain Express Oil Company

Lina	Priority Creditor's Name	Address 1	Address 2	City	State	7 in	Date incurred	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to	ontingent	Inliquidated	Disputed Total claim	Priority amount
Line	Priority Creditor's Name	Address 1	Address 2	City	State	ZIP	incurrea	507(a)()	Prepetition Local Motor	onset (1/N)	O		D Total Claim	Priority amount
	City of Madison	P.O. Box 99		Madison	AL	35758		8	Fuel Tax			х	\$6,62	7.03 \$6,627.03
	City of McCaysville - City Clerk's Office	Tax Department	P.O. Box 6	Mc Caysville	GA	30555		8	Prepetition Property Tax			x	\$2	2.58 \$22.58
2 67	City of Monroeville	PO Box 147		Monroeville	AL	36461		8	Prepetition Local Motor Fuel Tax			х	\$1,11	9.90 \$1,119.90
2.07	ony or morniocume	- C DOX 1 II							Prepetition Local Motor			^	Ψ1,11	<u>σ.σσ</u>
2.68	City of Montgomery	P.O. Box 830525		Birmingham	AL	35283-0525		8	Fuel Tax			х	\$5,26	7.50 \$5,267.50
		457 East Main Street,												
	City of New Iberia	Suite 300		New Iberia	LA	70560		8	Prepetition Property Tax			х	\$	0.00 \$0.00
	City of New Orleans Bureau of	1300 Perdido Street,				70440			Prepetition Personal				0.4.06	0.4000.40
	the Treasury City of New Orleans Bureau of	1W40 1300 Perdido Street,		New Orleans	LA	70112		8	Property Tax Prepetition Personal			Х	\$4,90	3.42 \$4,903.42
	the Treasury	1W40		New Orleans		70112		8	Property Tax			x	\$7,24	9.95 \$7,249.95
	City of New Orleans Bureau of	1300 Perdido Street,		New Officialis	LA	70112		0	riopeity rax		\vdash	^	\$1,24	9.90 97,249.90
	the Treasury	1W40		New Orleans	LA	70112		8	Prepetition Property Tax			x	\$44	0.43 \$440.43
									Prepetition Local Motor				<u> </u>	51.10 Q 1.101.10
2.73	City of Oneonta	202 Third Avenue East		Oneonta	AL	35121		8	Fuel Tax			x	\$21	1.91 \$211.91
	•								Prepetition Local Motor					
2.74	City of Opelika	204 South Seventh St		Opelika	AL	36801		8	Fuel Tax			х	\$17	9.33 \$179.33
									Prepetition Local Motor					
2.75	City of Prattville	P.O. Box 680190		Prattville	AL	36068-0190		8	Fuel Tax			х	\$28	1.44 \$281.44
0.70	0: (5 " "	D O D 000400		D " "	١				Prepetition Local Motor					0.05
2.76	City of Prattville	P.O. Box 680190		Prattville	AL	36068-0190		8	Fuel Tax Prepetition Local Motor		-	Х	\$1,65	6.85 \$1,656.85
2 77	City of Red Bay	PO BOX 2002		Red Bay	AL	35582		8	Fuel Tax			x	\$1.24	7.28 \$1,247.28
2.11	City of Red Bay	1 O DOX 2002		INEG Day	AL	33302		0	Prepetition Local Motor			^	\$1,24	1.20 \$1,241.20
2 78	City of Russellville	P.O. Box 1000		Russellville	AL	35653		8	Fuel Tax			х	\$67	1.40 \$671.40
	City of Searcy A&P													***************************************
2.79	Commission	PO Box 1408		Searcy	AR	72145		8	Prepetition A&P Tax			x	\$2,64	6.88 \$2,646.88
	City of Searcy A&P													
2.80	Commission	PO Box 1408		Searcy	AR	72145		8	Prepetition A&P Tax			х	\$2,64	6.88 \$2,646.88
				SHREVEPO										
2.81	City of Shreveport - AV Tax	P O BOX 30065		RT	LA	71153		8	Prepetition Property Tax			Х	\$1,07	5.59 \$1,075.59
	City of Cylonous	204 N. Droodusey Acce		Culacous		25450			Prepetition Local Motor Fuel Tax		1		64.04	4.05
2.82	City of Sylacauga	301 N Broadway Ave		Sylacauga	AL	35150		8	Prepetition Local Motor	1	-	Х	\$1,24	4.35 \$1,244.35
2 92	City of Valley	P. O. Box 186		Valley	AL	36854		8	Fuel Tax			x	\$1,95	7.50 \$1,957.50
2.03	City of Valley	1 . O. BOX 100		valley	AL	30034		0	Prepetition Motor Fuel			^	\$1,93	7.30 \$1,937.30
2.84	City of Vernon	4305 S. Santa Fe Ave.		Vernon	CA	90058		8	Tax			x	\$3	7.86 \$37.86
	- ,							_	Prepetition Motor Fuel					\$ 201.00
2.85	City of Vernon	4305 S. Santa Fe Ave.		Vernon	CA	90058		8	Tax			x	\$52	4.24 \$524.24
									Prepetition Local Motor					
	City of Winfield	PO Box 1438		Winfield	AL	35594-1438		8	Fuel Tax			х	\$2,19	
	Clay County Treasurer	3510 12th Ave S	P.O. Box 280	Moorhead	MN	56560		8	Prepetition Property Tax			Х	\$1,28	
2.88	Clay County Treasurer	3510 12th Ave S	P.O. Box 280	Moorhead	MN	56560		8	Prepetition Property Tax			Х	\$3,00	8.78 \$3,008.78

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In re: Mountain Express Oil Company

								Specify Code subsection: 11		Subject to offset (Y/N)	gent	idate	ted	Total claim	
							Date	§ U.S.C.		Subject to	ij	liqu	inds		
		Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ပိ	돌	ä	Total claim	Priority amount
	olorado Department of								Prepetition Motor Fuel						
2.89 Re		1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Tax			Х		\$0.00	\$0.00
	olorado Department of								Prepetition Motor Fuel			ıl		. !	
2.90 Re		1881 Pierce St.	Entrance B	Lakewood	CO	80214		8	Tax			х	Ш	\$0.00	\$0.00
	olorado Department of	1001 B: 0:	F . 5	l	00	00044			Prepetition Motor Fuel			ıl			
2.91 Re	evenue olorado Department of	1881 Pierce St.	Entrance B	Lakewood	СО	80214		8	Tax Prepetition Motor Fuel			Х	1	\$100.00	\$100.00
2.92 Re		1881 Pierce St.	Entrance B	Lakewood	СО	80214		8	Tax			x		\$100.00	\$100.00
		500 Elm Street, Suite	Littlatice B	Lakewood	CO	00214		0	Prepetition Personal			- ^ 	\vdash	\$100.00	\$100.00
2.93 Co		3300 Eiiii Street, Suite	Records Building	Dallas	TX	75202		8	Property Tax			x		\$868.05	\$868.05
		500 Elm Street, Suite	rtocordo Ballallig	Danas	170	7 02 02		Ŭ	Troporty Tax			Ĥ	H	Ψ000.00	φοσο.σσ
2.94 Co	,	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$792.66	\$792.66
		500 Elm Street, Suite						_	-1						, , , , ,
2.95 Co		3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x		\$1,317.75	\$1,317.75
Cr	rystal Stroud, Dallas County	500 Elm Street, Suite							•						
2.96 Co		3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х		\$2,017.04	\$2,017.04
		1013 Riverburch							Prepetition Personal						
		Parkway		Dalton	GA	30721		8	Property Tax			х		\$2,432.77	\$2,432.77
	enise R. Mitchell, MPA,											ı		, I	İ
	,	Department of		l				_				ı		•	
		Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			Х	\sqcup	\$1,301.83	\$1,301.83
	enise R. Mitchell, MPA,	D										ı		, I	İ
		Department of	D O DOV 272	I average accelle	C A	20046 0272			Dranatition Dranauty Tay			١		£4.070.70	¢4 070 70
	ommissioner enise R. Mitchell, MPA,	Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			Х	\vdash	\$1,878.70	\$1,878.70
		Department of										ı		, I	İ
	,	Property Tax	P.O. BOX 372	Lawrenceville	GΔ	30046-0372		8	Prepetition Property Tax			х		\$7,730.13	\$7,730.13
	enise R. Mitchell, MPA,	Troporty Tax	1.0. BOX 372	Lawrenceville	57	30040 0372		0	Trepetition Troperty Tax			Ĥ	\vdash	Ψ1,130.13	ψ1,100.10
		Department of										ı		, I	İ
	,	Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			x		\$8,369.50	\$8,369.50
Dε	enise R. Mitchell, MPA,	' '													
Gv	winnett County Tax	Department of										ı		, I	İ
2.102 Cc	ommissioner	Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			х		\$9,156.21	\$9,156.21
	enise R. Mitchell, MPA,														
		Department of										ı		, I	İ
		Property Tax	P.O. BOX 372	Lawrenceville	GA	30046-0372		8	Prepetition Property Tax			х	Ш	\$32,550.69	\$32,550.69
	eSoto Parish Sales & Use Tax							_	Prepetition Sales & Use			ı			
		P.O. Box 927		Mansfield	LA	71052		8	Tax		Х	х	х	\$0.00	\$0.00
2.105 Off	ast Feliciana Parish Sheriff's	DO Poy 207		Clinton	ι Λ	70722			Prepetition Personal			ا بر ا		¢0 440 40	CO 440 40
	ast Feliciana Parish Sheriff's	PO Box 207		Clinton	LA	10122		8	Property Tax			Х	\vdash	\$2,443.12	\$2,443.12
2.106 Off		PO Box 207		Clinton	LA	70722		8	Prepetition Property Tax			x		\$23,998.83	\$23,998.83
2.100 OII	THICE	1 0 500 201		Cirritori	LA	10122		U	Prepetition Corporate				\vdash	φ∠υ,σσυ.ου	φ23,330.03
2 107 Fld	lorida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Income Tax			х		\$132,931.00	\$132,931.00
2.107 110	onda Dopartment of Nevenue	OCCUPATION OCCUPATION OF THE OCCUPATION OCCU		i anamassee	-	02000 0100		U	Prepetition Corporate			\cap	\vdash	ψ102,001.00	Ψ102,331.00
2.108 Flc	lorida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Income Tax			x		\$204,361.55	\$204,361.55

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In re: Mountain Express Oil Company

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Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zin	incurred	•	Basis for claim	offset (Y/N)	Ö	Ξ ;	<u>∞</u> 5 Total claim	Priority amount
	Thomas or salton of Hamo	/taarooo r	Addition 1	Oity	Otato		mourrou	001 (u)()	Prepetition Motor Fuel	ondot (1714)			_ rotar diami	Thority amount
2.109	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			х	\$0.00	\$0.00
									Prepetition Motor Fuel				****	,
2.110	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			х	\$0.00	\$0.00
	,								Prepetition Motor Fuel					·
2.111	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			х	\$0.00	\$0.00
									Prepetition Motor Fuel					
2.112	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			х	\$2,304.32	\$2,304.32
									Prepetition Motor Fuel					
2.113	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			Х	\$3,205.37	\$3,205.37
									Prepetition Motor Fuel					
2.114	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Tax			Х	\$4,690.52	\$4,690.52
		_												
2.115	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Pollutants Tax			Х	\$5.48	\$5.48
								_						
2.116	Florida Department of Revenue	5050 W Tennesse St		Tallahassee	FL	32399-0165		8	Prepetition Pollutants Tax			Х	\$10.00	\$10.00
	Friendswood Independent	DO DOV 04		FRIENDSWO		77540		_	Prepetition Personal					
2.117	School District	PO BOX 31		OD	TX	77549		8	Property Tax			Х	\$115.14	\$115.14
	Georgia Department of	1000 Cambum, Dlud NE							Dranatitian Cornarate					
2440	Revenue - Taxpayer Services Division	1800 Century Blvd NE Suite 9100		Atlanta	GA	30345-3205		8	Prepetition Corporate Income Tax				¢4 000 744 00	¢4 000 744 00
2.118	Georgia Department of	Suite 9100		Aliania	GA	30343-3205		8	Income rax			Х	\$1,889,714.63	\$1,889,714.63
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2 110	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$0.00	\$0.00
2.119	Georgia Department of	Suite 9100		Aliania	GA	30343-3203		0	l ax			^	\$0.00	\$0.00
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2 120	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			x	\$0.00	\$0.00
	Georgia Department of	04.10 0 100		, thanta	0, .	000.000		, ,	1.07				ψο.οο	φοισσ
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2.121	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$0.00	\$0.00
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2.122	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$7,586.37	\$7,586.37
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2.123	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$21,094.11	\$21,094.11
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Motor Fuel					
2.124	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$1,088,468.02	\$1,088,468.02
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE		l					Prepetition Motor Fuel					
2.125	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			Х	\$1,926,648.20	\$1,926,648.20
	Georgia Department of	1000 0 / 51 :::=							B M . E .					
0.400	Revenue - Taxpayer Services	1800 Century Blvd NE		A 41 4 -		20045 2005			Prepetition Motor Fuel				C4 040 000 75	£4 040 000 75
2.126	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax		Ш	Х	\$1,943,699.75	\$1,943,699.75

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In re: Mountain Express Oil Company

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Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ပ	<u> </u>	1 otal claim	Priority amount
	Georgia Department of Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2.127	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$0.00	\$0.00
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2.128	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$0.00	\$0.00
	Georgia Department of Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2 129	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$0.00	\$0.00
2.120	Georgia Department of	Cuito o 100		, tianta	0,1	00010 0200			Tux			^	ψ0.00	φο.σσ
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2.130	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$251,466.47	\$251,466.47
	Georgia Department of													
0.404	Revenue - Taxpayer Services	1800 Century Blvd NE				00045 0005		•	Prepetition Sales & Use				#007.0F7.40	0007.057.40
	Division Georgia Department of	Suite 9100		Atlanta	GA	30345-3205		8	Tax	1		Х	\$327,657.49	\$327,657.49
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2 132	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			x	\$483.078.35	\$483.078.35
202	Georgia Department of												ψ 100,010100	\$ 100,010.00
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2.133	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$502,875.85	\$502,875.85
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE			٥.				Prepetition Sales & Use					
2.134	Division Georgia Department of	Suite 9100		Atlanta	GA	30345-3205		8	Tax			Х	\$533,819.70	\$533,819.70
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2 135	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$552,476.04	\$552.476.04
	Georgia Department of			, marita	1	000.00200			Tun				ψουΣ, οιο .	\$552, 11 515 T
	Revenue - Taxpayer Services	1800 Century Blvd NE							Prepetition Sales & Use					
2.136	Division	Suite 9100		Atlanta	GA	30345-3205		8	Tax			х	\$561,817.59	\$561,817.59
	Georgia Department of													
	Revenue - Taxpayer Services	1800 Century Blvd NE				00045 0005			Prepetition Withholding					****
	Division Greene County Treasurer	Suite 9100 1 E Main St	Room #130	Atlanta Bloomfield	GA IN	30345-3205 47424		8	Payroll Tax Prepetition Property Tax			X	\$226.72 \$190.19	
	Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			X	\$3.201.00	
	Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			X	\$3,504.00	* - /
	Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			x	\$4,490.77	\$4,490.77
	Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			х	\$6,275.56	\$6,275.56
2.143	Greene County Treasurer	1 E Main St	Room #130	Bloomfield	IN	47424		8	Prepetition Property Tax			Х	\$6,783.95	\$6,783.95
	Guilford County Tax	400 West Market		I										
2.144	Department	Street		Greensboro	NC	27401		8	Prepetition Property Tax	1		Х	\$5,226.60	\$5,226.60
2 1 1 5	Guilford County Tax Department	400 West Market Street		Greensboro	NC	27401		8	Prepetition Property Tax				\$7,600.47	¢7 620 47
2.145	Hinds County Personal	Olicel	+	GIEEIISDOIO	INC	21401		0	Prepetition Property Tax Prepetition Personal	1		Х	\$7,633.17	\$7,633.17
2,146	Property Billing Roll	P.O. Box 686		Jackson	MS	39205-0686		8	Property Tax			х	\$364.76	\$364.76
1	Iberia Parish Clerk of Court,	300 Iberia Street, Suite		7					- 6 = - 7 - = - 1	1			\$55.170	\$330
2.147	City of New Iberia	100		New Iberia	LA	70560		8	Prepetition Property Tax			х	\$1,125.47	\$1,125.47

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In re: Mountain Express Oil Company

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							Date	§ U.S.C.		Subject to	, ut	<u>≓</u>	d s	
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ర	<u>ة خ</u>	Total claim	Priority amount
	Indiana Department of								Prepetition Corporate					
2.148	Revenue	100 N Senate Ave		Indianapolis	IN	46204		8	Income Tax			Х	\$3,121.98	\$3,121.98
	Indiana Department of													
	Revenue													
	Motor Carrier Services -	400 N O 4 - A		la dia a a a dia		46204			Dana ditian Caralina Tan				# 0.00	00.00
2.149	Fuel Tax Division	100 N Senate Ave		Indianapolis	IIN	46204		8	Prepetition Gasoline Tax	-		Х	\$0.00	\$0.00
	Indiana Department of													
	Revenue Motor Carrier Services -													
	Fuel Tax Division	100 N Senate Ave		Indiananalia	INI	46204		8	Prepetition Gasoline Tax			v	\$0.00	\$0.00
2.150	Indiana Department of	TOO IN SELIALE AVE		Indianapolis	IIN	40204		0	r repetition Gasoline Tax			Х	φ0.00	φ0.00
	Revenue													
	Motor Carrier Services -													
2 151	Fuel Tax Division	100 N Senate Ave		Indianapolis	INI	46204		8	Prepetition Gasoline Tax			х	\$0.00	\$0.00
2.131	Indiana Department of	100 IN Seriale Ave		Indianapolis	IIIN	40204		0	Trepetition Casoline Tax	1		^+	Ψ0.00	Ψ0.00
	Revenue													
	Motor Carrier Services -													
2 152	Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			x	\$0.00	\$0.00
2.102	Indiana Department of	100 IV Condito / IVC		паапаропо		10201		U	1 Topolition Caconile Tax			^	ψ0.00	ψ0.00
	Revenue													
	Motor Carrier Services -													
2.153	Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			х	\$127,452.67	\$127,452.67
	Indiana Department of				1			-					V ,	4 121,102101
	Revenue													
	Motor Carrier Services -													
2.154	Fuel Tax Division	100 N Senate Ave		Indianapolis	IN	46204		8	Prepetition Gasoline Tax			х	\$157,176.47	\$157,176.47
			A-100 Courthouse	·					Prepetition Local Motor					
2.155	Jefferson County	Department of Revenue	Annex	Birmingham	AL	35203		8	Fuel Tax			х	\$4,553.01	\$4,553.01
	Jefferson County Department of													
	Health - Attention													
2.156	Environmental Health	1400 Sixth Ave South		Birmingham	AL	35233			Prepetition Health Permit			х	\$22.90	\$22.90
	Jefferson Parish Clerk of Court,													
2.157	City of Gretna	STE A		MARRERO	LA	70072		8	Prepetition Property Tax			Х	\$4,330.30	\$4,330.30
	Jennifer Zitzelberger, Randolph													
2.158	County Tax Collector	725 McDowell Rd		Asheboro	NC	27205		8	Prepetition Property Tax			х	\$2,222.58	\$2,222.58
	John R. Ames, CTA, Dallas													
L	County Tax Office, Tax	500 Elm Street, Suite		L				_	Prepetition Personal				1	
2.159	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Property Tax			Х	\$1,358.51	\$1,358.51
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite							Prepetition Personal				00.40	
2.160	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Property Tax			Х	\$2,162.24	\$2,162.24
l	John R. Ames, CTA, Dallas	500 El Ot 1 G !:												
0.464	County Tax Office, Tax	500 Elm Street, Suite	December Decited	D-11	T V	75000			Prepetition Personal				#0.000.00	#0.000.00
2.161	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Property Tax	1		Х	\$3,833.96	\$3,833.96

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In re: Mountain Express Oil Company

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Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ු	5	<u>ຜ</u> Total claim	Priority amount
	John R. Ames, CTA, Dallas									, i				
	County Tax Office, Tax	500 Elm Street, Suite							Prepetition Personal					
2.162	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Property Tax			Х	\$5,512.78	\$5,512.78
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite							Prepetition Personal					
2.163	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Property Tax			Х	\$5,883.48	\$5,883.48
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite			T)/	75000			Prepetition Personal				A7.474.00	A7 474 00
2.164	Assessor/Collector John R. Ames. CTA. Dallas	3300	Records Building	Dallas	TX	75202		8	Property Tax			Х	\$7,474.29	\$7,474.29
	County Tax Office, Tax	500 Elm Street, Suite							Prepetition Personal					
2 165	Assessor/Collector	3300 Eim Street, Suite	Records Building	Dallas	TX	75202		8	Property Tax			x	\$7,474.29	\$7.474.29
2.165	John R. Ames, CTA, Dallas	3300	Records building	Dallas	1/	75202		0	Floperty Tax			×	\$1,414.29	\$1,414.29
	County Tax Office, Tax	500 Elm Street, Suite							Prepetition Personal					
2 166	Assessor/Collector	3300 Emi Street, Suite	Records Building	Dallas	TX	75202		8	Property Tax			х	\$8,511.82	\$8,511.82
2.100	John R. Ames, CTA, Dallas	3300	records ballaring	Dallas	17	10202		0	Troperty rax			^	ψ0,511.02	ψ0,511.02
	County Tax Office, Tax	500 Elm Street, Suite												
2 167	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х	\$0.00	\$0.00
	John R. Ames, CTA, Dallas		i i i i i i i i i i i i i i i i i i i		1			, and the second	l l l l l l l l l l l l l l l l l l l				ψ0.00	ψ0.00
	County Tax Office, Tax	500 Elm Street, Suite												
2.168	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х	\$28,943.46	\$28,943.46
	John R. Ames, CTA, Dallas													, ,
	County Tax Office, Tax	500 Elm Street, Suite												
2.169	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х	\$31,936.29	\$31,936.29
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite												
2.170	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			Х	\$57,161.36	\$57,161.36
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite												
2.171	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			Х	\$58,345.01	\$58,345.01
	John R. Ames, CTA, Dallas													
	County Tax Office, Tax	500 Elm Street, Suite		.	T)/	75000			B 00 B 1 F					
2.172	Assessor/Collector	3300	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х	\$74,639.54	\$74,639.54
	John R. Ames, CTA, Dallas County Tax Office, Tax	500 Elm Street. Suite												
0.470	Assessor/Collector	3300 Eim Street, Suite	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			x	\$94,480.22	\$94,480.22
2.173	John R. Ames, CTA, Dallas	3300	Records building	Dallas	1/	75202		0	Prepetition Property Tax			<u> </u>	φ94,46U.ZZ	\$94,400.22
	County Tax Office, Tax	500 Elm Street, Suite												
2 174	Assessor/Collector	3300 Lini Street, Suite	Records Building	Dallas	TX	75202		8	Prepetition Property Tax			х	\$142,754.40	\$142,754.40
2.1,4	Kansas Secretary of State	0000	Memorial Hall, 1st		+1/	7 5202	+	0	Prepetition Annual Report		+	^	ψ172,734.40	ψ172,707.40
2.175	Business Services Division	120 SW 10th Avenue	Floor	Topeka	KS	66612-1594	ı		Fee			x	\$0.00	\$0.00
	Karen McMahon, CTA -	5			1.0	230.2 .00						-	\$0.00	\$5.00
	Township of Evesham Tax	984 Tuckerton Road,												
2.176	Assessor	2nd Floor	Room 202	Marlton	NJ	08053		8	Prepetition Property Tax			х	\$0.00	\$0.00
	Karen Scott, Union County Tax							-	1				7	7
2.177	Collector	Room 106		El Dorado	AR	71730		8	Prepetition Property Tax			х	\$40,263.77	\$40,263.77

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In re: Mountain Express Oil Company

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							Date	§ U.S.C.		Subject to	fi	<u>ig</u>	E E		
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zin	incurred	507(a)()	Basis for claim	offset (Y/N)	Ķ	를	isi	Total claim	Priority amount
LIIIC	Karen Vincent, CCMC, Town of	Addicasi	Address 2	Oity	Otate	Zip	Incurred	301 (u)()	Dasis for claim	onset (1714)			_	rotar ciaiiri	Triority amount
2 178	Plainfield Tax Collector	206 W. Main Street		Plainfield	IN	46168		8	Prepetition Property Tax			х		\$775.22	\$775.22
	Larry Stein, Oklahoma County	200 TTI Maii. Guidet		Oklahoma		10.00			Prepetition Personal			Ť	+-	Ų	V.10.22
2.179	Assessor	320 Robert S Kerr Ave.		City	OK	73102		8	Property Tax			х		\$0.00	\$0.00
	Larry Stein, Oklahoma County			Oklahoma		1			Prepetition Personal				t	70.00	40.00
2.180	Assessor	320 Robert S Kerr Ave.		City	ОК	73102		8	Property Tax			х		\$0.00	\$0.00
	Larry Stein, Oklahoma County			Oklahoma					Prepetition Personal			1	1	,	,
2.181	Assessor	320 Robert S Kerr Ave.		City	OK	73102		8	Property Tax			х		\$0.00	\$0.00
	Larry Stein, Oklahoma County			Oklahoma					Prepetition Personal				1	·	·
2.182	Assessor	320 Robert S Kerr Ave.		City	OK	73102		8	Property Tax			х		\$0.00	\$0.00
	Larry Stein, Oklahoma County			Oklahoma					Prepetition Personal				1	·	·
2.183	Assessor	320 Robert S Kerr Ave.		City	OK	73102		8	Property Tax			х		\$0.00	\$0.00
		310 W. Eashington		ľ					Prepetition Local Motor				1	·	
2.184	Limestone County	Street		Athens	AL	35611		8	Fuel Tax			х		\$3,084.38	\$3,084.38
	Lora Rice, Sebastian County														. ,
2.185	Treasurer/Collector	PO Box 1358		Fort Smith	AR	72902		8	Prepetition Property Tax			х		\$2,191.69	\$2,191.69
															. ,
	Louisiana Department of Health								Prepetition Retail Food						
2.186	- Office of Public Health	P. O. Box 629		Baton Rouge	LA	70821-0629	9		Permit			х		\$0.00	\$0.00
	Louisiana Department of								Prepetition Corporate					·	
2.187	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Income Tax			х		\$237,953.50	\$237,953.50
	Louisiana Department of			Ĭ					Prepetition Sales & Use						. ,
2.188	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax		х	х	х	\$0.00	\$0.00
	Louisiana Department of								Prepetition Sales & Use						
2.189	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax		х	х	х	\$0.00	\$0.00
	Louisiana Department of								Prepetition Sales & Use						
2.190	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax		х	х	х	\$0.00	\$0.00
	Louisiana Department of								Prepetition Sales & Use						
2.191	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax		х	х	х	\$0.00	\$0.00
	Louisiana Department of								Prepetition Sales & Use						
2.192	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax		х	х	х	\$0.00	\$0.00
	Louisiana Department of								Prepetition Sales & Use						
2.193	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax			х		\$110.42	\$110.42
	Louisiana Department of								Prepetition Sales & Use						
2.194	Revenue	PO Box 66658		Baton Rouge	LA	70896		8	Tax			х		\$266.60	\$266.60
	Louisiana Dept of								Prepetition Underground						
	Environmental Quality - Office								Storage Tank Registration						
2.195	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303	3		Fee			Х		\$0.00	\$0.00
	Louisiana Dept of								Prepetition Underground						
1	Environmental Quality - Office					1			Storage Tank Registration	1			1		
2.196	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303	3		Fee			Х	⊥	\$0.00	\$0.00
	Louisiana Dept of								Prepetition Underground						
1	Environmental Quality - Office					1			Storage Tank Registration	1			1		
2.197	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303	3		Fee			Х	\perp	\$0.00	\$0.00
	Louisiana Dept of								Prepetition Underground						
	Environmental Quality - Office					1			Storage Tank Registration	1					
2.198	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303	3		Fee	<u> </u>		Х	\bot	\$0.00	\$0.00

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In re: Mountain Express Oil Company

											,	eq	Oisputed Total claim	
								Specify Code		Subject to offset (Y/N)	gen	dat	<u>p</u>	
								subsection: 11			ii	Ë	nte T	
	B: 2 6 22 1 N			0.0			Date	§ U.S.C.	B	Subject to	Ö	Ě	<u>.g</u>	B
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zıp	incurred	507(a)()	Basis for claim	offset (Y/N)	Ö	_	△ Total claim	Priority amount
	Louisiana Dept of								Prepetition Underground					
2 100	Environmental Quality - Office of Management and Finance	P.O. Box 4303		Poton Bougo		70821-4303			Storage Tank Registration Fee			х	\$0.00	\$0.00
2.199	Louisiana Dept of	P.O. BOX 4303		Baton Rouge	LA	70021-4303	1		Prepetition Underground			Х	φυ.υυ	\$0.00
	Environmental Quality - Office								Storage Tank Registration					
2 200	of Management and Finance	P.O. Box 4303		Baton Rouge	ι Δ	70821-4303			Fee			х	\$0.00	\$0.00
2.200	Louisiana Dept of	1 .O. DOX 4303		Daton Rouge	LA	70021-4303			Prepetition Underground			^	φ0.00	\$0.00
	Environmental Quality - Office								Storage Tank Registration					
2 201	of Management and Finance	P.O. Box 4303		Baton Rouge	ι Δ	70821-4303			Fee			х	\$0.00	\$0.00
2.201	Louisiana Dept of	1 .O. DOX 1000		Baton reago		70021 1000			Prepetition Underground			^	ψ0.00	ψ0.00
	Environmental Quality - Office								Storage Tank Registration					
2.202	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Fee			x	\$0.00	\$0.00
	Louisiana Dept of	. 10. 20x 1000				7.0027.1000			Prepetition Underground				ψ0.00	ψ0.00
	Environmental Quality - Office								Storage Tank Registration					
2.203	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Fee			х	\$0.00	\$0.00
	Louisiana Dept of								Prepetition Underground				*****	****
	Environmental Quality - Office								Storage Tank Registration					
2.204	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Fee			х	\$0.00	\$0.00
	Louisiana Dept of								Prepetition Underground				*	,
	Environmental Quality - Office								Storage Tank Registration					
2.205	of Management and Finance	P.O. Box 4303		Baton Rouge	LA	70821-4303			Fee			х	\$0.00	\$0.00
									Prepetition Local Motor					
2.206	Madison County	P.O. Box 665		Wampsville	NY	13163		8	Fuel Tax			х	\$17,220.15	\$17,220.15
	Michael Deal, Tax Collector,													
	Lower Providence Township,								Prepetition County and					
2.207	Montgomery County, PA	PO Box 7220		Audubon	PA	19407-7220		8	Township Tax			Х	\$665.05	\$665.05
	Michelle Watkins, Fulton													
2.208	County Tax Collector	141 Pryor St.		Atlanta	GA	30303		8	Prepetition Property Tax			Х	\$2,051.14	\$2,051.14
l	Mississippi Department of	500 Clinton Center						_						
2.209	Revenue	Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			х	\$0.00	\$0.00
	Mississippi Department of	500 Clinton Center		011 /		00050		•	B B. LT					#0.00
2.210	Revenue Mississippi Department of	Drive 500 Clinton Center		Clinton	MS	39056		8	Prepetition Diesel Tax			Х	\$0.00	\$0.00
0.044		Drive		Clinton	MS	39056		8	Dranatitian Diagol Tay				\$0.00	\$0.00
2.211	Revenue Mississippi Department of	500 Clinton Center		Clinton	IVIS	39056		8	Prepetition Diesel Tax			Х	\$0.00	\$0.00
2 242	Revenue	Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			х	\$1,298.16	\$1,298.16
2.212	Mississippi Department of	500 Clinton Center		Cilition	IVIS	39036		0	Prepetition Dieser rax			X	\$1,290.10	\$1,290.10
2 212	Revenue	Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			х	\$1,799.28	\$1,799.28
2.213	Mississippi Department of	500 Clinton Center		Cilition	IVIO	33030		0	Trepetition Dieser rax			^	\$1,799.20	\$1,799.20
2 214	Revenue	Drive		Clinton	MS	39056		8	Prepetition Diesel Tax			х	\$1,807.77	\$1,807.77
	Mississippi Department of	500 Clinton Center		Jiiikon		55000			. Topolition Blood Tax			^	ψ1,007.77	Ψ1,007.77
2.215	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			х	\$0.00	\$0.00
1	Mississippi Department of	500 Clinton Center		J	5			†					ψ0.00	Ψ0.00
2.216	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			x	\$0.00	\$0.00
	Mississippi Department of	500 Clinton Center		3	1				.,				\$0.00	\$3.00
2.217	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			х	\$0.00	\$0.00

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In re: Mountain Express Oil Company

							Date	Specify Code subsection: 11 § U.S.C.		Subject to offset (Y/N)	ontingent	nliquidated	sputed	Total claim	
	Priority Creditor's Name Mississippi Department of	Address 1 500 Clinton Center	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ŭ	<u> 5</u>	۵	Total claim	Priority amount
	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			х		\$7,965.87	\$7,965.87
	Mississippi Department of	500 Clinton Center		- Cilinion		00000			Tropoution Gasonino Tax				1	ψ.,σσσ.σ.	ψ, ,σσσ.σ.
2.219	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			х		\$13,608.74	\$13,608.74
	Mississippi Department of	500 Clinton Center													
2.220	Revenue	Drive		Clinton	MS	39056		8	Prepetition Gasoline Tax			Х	ــــــ	\$28,281.24	\$28,281.24
0.004	Mississippi Department of	500 Clinton Center		0					D ::: 0 :: F					004.044.04	201.011.01
2.221	Revenue Mississippi Department of	Drive 500 Clinton Center		Clinton	MS	39056		8	Prepetition Gasoline Tax Prepetition Motor Fuel			Х	₩	\$31,844.34	\$31,844.34
2 222	Revenue	Drive		Clinton	MS	39056		8	Tax			х		\$34,150.76	\$34,150.76
2.222	Mississippi Department of	500 Clinton Center		Ciritori	IVIO	39030		0	Prepetition Sales & Use			^	+-	ψ34,130.70	ψ34,130.70
2.223	Revenue	Drive		Clinton	MS	39056		8	Tax		х	х	x	\$0.00	\$0.00
	Mississippi Department of	500 Clinton Center							Prepetition Sales & Use				+	40.00	70.00
2.224	Revenue	Drive		Clinton	MS	39056		8	Tax		х	х	х	\$0.00	\$0.00
	Mississippi Department of	500 Clinton Center							Prepetition Sales & Use						
2.225	Revenue	Drive		Clinton	MS	39056		8	Tax		Х	Х	Х	\$0.00	\$0.00
	Mississippi Department of	500 Clinton Center		011 1					Prepetition Sales & Use						
2.226	Revenue Mississippi Department of	Drive 500 Clinton Center		Clinton	MS	39056		8	Tax Prepetition Sales & Use		Х	Х	Х	\$0.00	\$0.00
2 227	Revenue	Drive		Clinton	MS	39056		8	Tax		х	х	x	\$0.00	\$0.00
2.221	Mississippi Department of	500 Clinton Center		Cilition	IVIO	39030		0	Prepetition Sales & Use		^	^	+^	\$0.00	\$0.00
2.228	Revenue	Drive		Clinton	MS	39056		8	Tax		х	х	×	\$1,504.80	\$1,504.80
	Mississippi Department of	500 Clinton Center											1	* /	* ,
2.229	Revenue	Drive		Clinton	MS	39056			Prepetition Unknown			Х		\$0.00	\$0.00
		Tax & Audit							Prepetition Local Motor						
2.230	Montgomery County	Department	P.O. Box 4779	Montgomery	AL	36103-4779		8	Fuel Tax			Х	₩	\$737.45	\$737.45
	Mountain Portfolio Owner NLP	405.0 11/2-1 04							Dana stition Communicat						
2 224	OH LLC (d/b/a) Oak Street Real Estate Capital	Suite 1220		Chicago	IL	60606		8	Prepetition Commercial Activity Tax			х		\$526.00	\$526.00
2.231	Estate Capital	Suite 1220		Chicago	IL	60606		0	Prepetition Site			X	+-	\$526.00	\$526.00
2 232	NJ Dept of Treasury	PO Box 417		Trenton	NJ	08646			Remediation Fee			х		\$0.00	\$0.00
	North Carolina Department of	501 North Wilmington							Prepetition Corporate				1	ψο.ου	φοισσ
2.233	Revenue	St		Raleigh	NC	27604		8	Income Tax			х		\$299,787.00	\$299,787.00
	North Carolina Department of	501 North Wilmington													
2.234	Revenue	St		Raleigh	NC	27604		8	Prepetition Franchise Tax			Х		\$30,889.17	\$30,889.17
	North Dakota - Office of State	600 E. Boulevard Ave,		L				_	Prepetition Withholding						
2.235	Tax Commissioner	Dept. 127		Bismarck	ND	58505-0599		8	Payroll Tax			Х	₩	\$6,576.24	\$6,576.24
2 226	Office of the Tax Collector, City of Westwego	STREET		WESTWEGO		70094		8	Prepetition Property Tax			х		\$5,682.27	\$5,682.27
2.230	or westwego	SIREEI		WESTWEGO	LA	70094		0	Prepetition Motor Fuel			Х	+-	\$5,062.27	\$5,002.27
2 237	Ohio Department of Taxation	PO Box 530		Columbus	ОН	43216-0530		8	Tax			х		\$0.00	\$0.00
	2 2 Control Taxadon	2 200 000		50.0	J.,	.52.5 5550			Prepetition Motor Fuel				\vdash	\$0.00	Ψ0.00
2.238	Ohio Department of Taxation	PO Box 530		Columbus	ОН	43216-0530		8	Tax			х		\$0.00	\$0.00
									Prepetition Motor Fuel						
2.239	Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Tax			х		\$0.00	\$0.00
					۵				Prepetition Motor Fuel						
2.240	Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Tax			Х	Щ	\$22,979.61	\$22,979.61

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In re: Mountain Express Oil Company

							Date	Specify Code subsection: 11 § U.S.C.		Subject to offset (Y/N)	ontingent	nliquidated	sputed		
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)		<u>5</u>	<u> </u>	Total claim	Priority amount
					۵			_	Prepetition Motor Fuel						
	Ohio Department of Taxation	PO Box 530		Columbus	OH	43216-0530		8	Tax			Х		\$58,621.66	
2.242	Ouachita Parish Tax Collector	145 Jefferson St		Camden	AR	71701		8	Prepetition Property Tax			Х		\$2,992.18	\$2,992.18
2 242	Pennsylvania Department of Revenue	PO Box 280946		Harrich	PA	17100 0010		8	Prepetition Corporate Income Tax			.,		\$29.12	¢20.42
	Perry County Tax Collector	321 N Main Street		Harrisburg Perryville	MO	17128-0946 63775		8	Prepetition Property Tax			X		\$1,610.90	
2.244	Terry County Tax Collector	115 East Carl Albert		1 enyvine	IVIO	03773		0	repetition roperty rax			^		\$1,010.90	\$1,010.90
2 245	Pittsburg County Treasurer	Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			х		\$12.72	\$12.72
2.2 10	Thiobarg County Troubard	115 East Carl Albert		Wicaloutor		7 1001			repetition repetty rax					Ψ12.12	ψ12.72
2.246	Pittsburg County Treasurer	Parkway		Mcalester	ок	74501		8	Prepetition Property Tax			х		\$130.80	\$130.80
	Jane 1	115 East Carl Albert							-1					*	*
2.247	Pittsburg County Treasurer	Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			х		\$245.25	\$245.25
	3 ,	115 East Carl Albert													
2.248	Pittsburg County Treasurer	Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			х		\$442.54	\$442.54
		115 East Carl Albert													
2.249	Pittsburg County Treasurer	Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			Х		\$790.25	\$790.25
		115 East Carl Albert													
	Pittsburg County Treasurer	Parkway		Mcalester	OK	74501		8	Prepetition Property Tax			Χ		\$6,003.72	\$6,003.72
	Polk County Board of							_	Prepetition Personal						
	Assessors	144 West Ave.		Cedartown	LA	30125		8	Property Tax			Χ		\$0.00	\$0.00
	Polk County Board of	4.44.10/		0 - 4 - 4		20405		8	Prepetition Personal					\$0.00	#0.00
2.252	Assessors Polk County Board of	144 West Ave.		Cedartown	LA	30125		8	Property Tax Prepetition Personal			Х		\$0.00	\$0.00
2 252	Assessors	144 West Ave.		Cedartown	LA	30125		8	Property Tax			х		\$0.00	\$0.00
2.255	Sheriff and Tax Collector.	144 West Ave.		Cedariowii	LA	30123		0	Froperty rax			Х		φυ.υυ	\$0.00
2 254	Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			х		\$468.92	\$468.92
2.204	Sheriff and Tax Collector,	1 O BOX 100		Orouna		70001		•	repetition reporty rax			^		ψ+00.52	ψ+00.32
2.255	Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			х		\$1,349.60	\$1,349.60
	Sheriff and Tax Collector,								-111					V 1,0 10100	V 1,010100
2.256	Jefferson Parish	PO Box 130		Gretna	LA	70054		8	Prepetition Property Tax			х		\$31,577.45	\$31,577.45
	Sherry Koonce, Faulkner														
2.257	County Tax Collector	806 Faulkner Street		Conway	AR	72034		8	Prepetition Property Tax			Х		\$7,271.54	\$7,271.54
	South Carolina Department of								Prepetition Motor Fuel						
	Revenue	PO Box 125		Columbia	SC	29214-0505		8	Tax			Х		\$500.00	\$500.00
	South Carolina Department of								Prepetition Motor Fuel					_	
2.259	Revenue	PO Box 125		Columbia	SC	29214-0505		8	Tax			Χ		\$500.00	\$500.00
	South Carolina Department of	505 405						_	Prepetition Motor Fuel						
	Revenue	PO Box 125		Columbia	SC	29214-0505		8	Tax			Χ		\$560.69	\$560.69
	South Carolina Department of	DO Poy 125		Columbia	sc	20214 0505			Prepetition Sales & Use Tax			v		ተ ດ ດດ	#0.00
	Revenue South Carolina Department of	PO Box 125		Columbia	30	29214-0505		8	Prepetition Sales & Use		Х	Х	Х	\$0.00	\$0.00
	Revenue	PO Box 125		Columbia	sc	29214-0505		8	Tax		x	х	x	\$0.00	\$0.00
2.202	INEVELINE	165 5th. Ave, Suite	1	Columbia	30	29214-0305		•	Prepetition Local	+	٨	٨	^	φυ.υυ	φυ.υυ
2 263	Spartanburg County	200		Ashville	AL	35953		8	Hospitality Tax			х		\$61.78	\$61.78
2.203	Opartariburg County	165 5th. Ave, Suite		/ WILLIAM	\rac{1}{2}	00900		0	Prepetition Local			^		ψ01.70	ψ01.76
2 264	Spartanburg County	200		Ashville	AL	35953		8	Hospitality Tax			х		\$78.74	\$78.74

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In re: Mountain Express Oil Company

								Specify Code subsection: 11			gent	idated	ed	Total claim	
							Date	§ U.S.C.		Subject to	ij	<u>ig</u>	put		
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	Ö	Ę	Dis	Total claim	Priority amount
		165 5th. Ave, Suite						,,,,	Prepetition Local						
2.265	Spartanburg County	200		Ashville	AL	35953		8	Hospitality Tax			Х		\$186.29	\$186.29
		165 5th. Ave, Suite							Prepetition Local						
2.266	Spartanburg County	200		Ashville	AL	35953		8	Hospitality Tax			Х		\$263.91	\$263.91
		165 5th. Ave, Suite							Prepetition Local						
	Spartanburg County	200		Ashville	AL	35953		8	Hospitality Tax			Х		\$337.38	
2.268	Spring Branch ISD Tax Office	PO Box 19037		Houston	TX	77224		8	Prepetition Property Tax			Х	₩	\$645.83	\$645.83
0.000	0. 14 .: 01 .:: 01:	400 0 : 414 #: 04		Saint		70500		•						04.004.40	04.004.40
2.269	St. Martin Sheriff Office	400 Saint Martin Street 1 East Main Street Ste		Martinville	LA	70582		8	Prepetition Property Tax			Х	+-	\$1,631.13	\$1,631.13
2 270	Stacey O'Day, Allen County Assessor	104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			.,		\$0.00	\$0.00
2.270	Stacey O'Day, Allen County	1 East Main Street Ste	Rousseau Centre	FOIL Wayne	IIN	40002		8	Prepetition Property Tax			Х	+-	\$0.00	\$0.00
2 274	Assessor	104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			х		\$0.00	\$0.00
2.211	Stacey O'Day, Allen County	1 East Main Street Ste	Nousseau Centre	r on wayne	IIN	40002		0	Frepetition Froperty Tax			Х	+-	\$0.00	\$0.00
2 272	Assessor	104	Rousseau Centre	Fort Wayne	IN	46802		8	Prepetition Property Tax			х		\$0.00	\$0.00
2.212	State of Alabama Department	104	Trousseau Ochire	1 Oit Wayne		40002		0	Prepetition Terminal			^	+	ψ0.00	ψ0.00
2.273	of Revenue	PO Box 320001		Montgomery	AL	36132-0001		8	Excise Tax			х		\$7,774.10	\$7,774.10
2.2.0	State of Alabama Department	. 6 26% 626661		c.ngoory		00.02 000.			Prepetition Withholding				_	\$1,11.110	ψ.,
2.274	of Revenue	PO Box 320001		Montgomery	AL	36132-0001		8	Payroll Tax			х		\$50.00	\$50.00
	State of Arkansas Department			, , , , , , , , , , , , , , , , , , ,											
	of Finance and Administration -								Prepetition Corporate						
2.275	Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Income Tax			х		\$257,608.18	\$257,608.18
	State of Arkansas Department														
	of Finance and Administration -														
2.276	Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Franchise Tax			Х		\$150.00	\$150.00
	State of Arkansas Department														
	of Finance and Administration -								Prepetition Income						
2.277	Collection Section	P.O. Box 1272		Little Rock	AR	72203		8	Composite Tax			Х	ــــــ	\$907.86	\$907.86
	State of Arkansas Department														
	of Finance and Administration -	D O D 4070		5		70000			Prepetition Sales & Use						
2.278	Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Tax		Х	Х	Х	\$0.00	\$0.00
	State of Arkansas Department								D						
2 270	of Finance and Administration - Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Sales & Use			.,	١.,	\$0.00	\$0.00
2.279	State of Arkansas Department	P.O. BOX 1212		Little Rock	AK	72203		8	Tax		Х	Х	Х	\$0.00	\$0.00
	of Finance and Administration -								Prepetition Sales & Use						
2 280	Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Tax		х	х	x	\$0.00	\$0.00
2.200	State of Arkansas Department	1 .O. BOX 1212		Little Rook	7.11.	72200		0	Tux		^	^	^	ψ0.00	ψ0.00
	of Finance and Administration -								Prepetition Sales & Use						
2.281	Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Tax	1	х	х	x	\$0.00	\$0.00
<u> </u>	State of Arkansas Department				T					1	ļ	ļ	† ·	\$3.00	Ţ 3,00
I	of Finance and Administration -								Prepetition Sales & Use	1					
2.282	Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Tax	1	х	х	x	\$0.00	\$0.00
	State of Arkansas Department												1	7.77	7.79
I	of Finance and Administration -								Prepetition Sales & Use	1					
2.283	Sales and Use Tax Office	P.O. Box 1272		Little Rock	AR	72203		8	Tax		Х	Х	х	\$2,646.88	\$2,646.88

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In re: Mountain Express Oil Company

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								Specify Code subsection: 11			ıgeı	ida	De .	
							Date	§ U.S.C.		Subject to	ıţ	ligi (in de	
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ပ္ပ	5 1	Total claim	Priority amount
	State of Arkansas Department													
	of Finance and Administration -													
2.284	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			х	\$0.00	\$0.00
	State of Arkansas Department													
	of Finance and Administration -													
2.285	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			Х	\$0.00	\$0.00
	State of Arkansas Department													
	of Finance and Administration -													
2.286	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			х	\$0.00	\$0.00
	State of Arkansas Department									1				
	of Finance and Administration -	D D 1000		I 5 .										
2.287	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Diesel Tax			Х	\$70,128.10	\$70,128.10
	State of Arkansas Department													
	of Finance and Administration -	P.O. Box 1272		Limba Daala	AR	70000		0	Barantitian Bianal Tau				\$400.040.57	£400.040.57
2.288	Motor Fuel Tax Section State of Arkansas Department	P.O. BOX 1272		Little Rock	AK	72203		8	Prepetition Diesel Tax			Х	\$136,249.57	\$136,249.57
	of Finance and Administration -													
2 200	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		0	Prepetition Diesel Tax				\$4.4F.670.74	¢4.45.670.74
2.289	State of Arkansas Department	P.O. DOX 12/2		LILLIE ROCK	AK	72203		8	Prepetition Dieser Tax			Х	\$145,670.71	\$145,670.71
	of Finance and Administration -								Prepetition Dyed Diesel					
2 200	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			x	\$0.00	\$0.00
2.230	State of Arkansas Department	1 .O. DOX 1212		Little Rook	7.11.	72200		0	Tax			^	ψ0.00	ψ0.00
	of Finance and Administration -								Prepetition Dyed Diesel					
2 291	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			x	\$0.00	\$0.00
	State of Arkansas Department	1.01.20X 12.2		Zittio i took	7				100				ψ0.00	Ψοίου
	of Finance and Administration -								Prepetition Dyed Diesel					
2.292	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			х	\$0.00	\$0.00
	State of Arkansas Department													
	of Finance and Administration -								Prepetition Dyed Diesel					
2.293	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			х	\$6,157.77	\$6,157.77
	State of Arkansas Department													
	of Finance and Administration -								Prepetition Dyed Diesel					
2.294	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			х	\$18,391.58	\$18,391.58
	State of Arkansas Department													
	of Finance and Administration -								Prepetition Dyed Diesel	1				<u> </u>
2.295	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			х	\$22,128.12	\$22,128.12
	State of Arkansas Department									1				
	of Finance and Administration -			l						1				
2.296	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			х	\$0.00	\$0.00
	State of Arkansas Department									1				
0.00-	of Finance and Administration -	D.O. D 4070		Limb Deed	۸.	70000			Dana stition Constitut T	1			# 2.22	# 0.00
2.297	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax	 		Х	\$0.00	\$0.00
	State of Arkansas Department									1				
2 200	of Finance and Administration -	D.O. Poy 1070		Little Deels	AR	72203		8	Dropotition Coopling T	1			\$0.00	#0.00
2.298	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AK	12203		ď	Prepetition Gasoline Tax	1		Х	\$0.00	\$0.00

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In re: Mountain Express Oil Company

Case No. 23-90147 Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

								Specify Code subsection: 11		Subject to	gent	Unliquidated	Dotal claim	
							Date	§ U.S.C.		Subject to	ţ	idn	žina.	
Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	incurred	507(a)()	Basis for claim	offset (Y/N)	ွန်	독	Total claim	Priority amount
	State of Arkansas Department) (u)(<u></u>)			Ŭ			
	of Finance and Administration -													
2.299	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			х	\$342,799.77	\$342,799.77
	State of Arkansas Department													
	of Finance and Administration -													
2.300	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			х	\$373,239.70	\$373,239.70
	State of Arkansas Department													
	of Finance and Administration -													
2.301	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Prepetition Gasoline Tax			х	\$373,645.09	\$373,645.09
	State of Arkansas Department													
	of Finance and Administration -								Prepetition Motor Fuel					
2.302	Motor Fuel Tax Section	P.O. Box 1272		Little Rock	AR	72203		8	Tax			Х	\$823,071.81	\$823,071.81
	State of California -													
	Employment Development	800 Capitol Mall, MIC						_	Prepetition Employment					
2.303	Department	53		Sacramento	CA	95814		8	Tax			Х	\$855.79	\$855.79
	State of Wisconsin Department of Agriculture, Trade and													
2.304	Consumer Protection	2135 Rimrock Rd		Madison	WI	53713			Prepetition Unknown			х	\$0.00	\$0.00
		100 North Street, PO												
2.305	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$0.00	\$0.00
		100 North Street, PO												
2.306	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$21.24	\$21.24
		100 North Street, PO												
2.307	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			Х	\$96.56	\$96.56
		100 North Street, PO												
2.308	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$221.75	\$221.75
		100 North Street, PO						_						
2.309	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$404.16	\$404.16
	0	100 North Street, PO				40704			B 00 B 4 F					
2.310	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			Х	\$900.10	\$900.10
0.44	Sullivan County Transcurer	100 North Street, PO		Monticelle	NY	10701			Droposition Droposty Toy				¢4.750.50	¢4 750 50
2.311	Sullivan County Treasurer	Box 5012 100 North Street, PO		Monticello	INY	12701		8	Prepetition Property Tax			Х	\$1,752.59	\$1,752.59
2 242	Sullivan County Transurer	Box 5012		Monticello	NY	12701		8	Branatitian Branarty Tay			х	\$2,491.20	\$2,491.20
2.312	Sullivan County Treasurer	100 North Street, PO		Monticello	INT	12701		0	Prepetition Property Tax			X	\$2,491.20	\$2,491.20
2 242	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$4,108.07	\$4,108.07
2.313	Sullivan County Treasurer	100 North Street, PO		Monticello	INT	12701		0	Frepetition Froperty Tax			X	Φ4,100.07	φ4,100.07
2 24 4	Sullivan County Treasurer	Box 5012		Monticello	NY	12701		8	Prepetition Property Tax			х	\$5,488.31	\$5,488.31
	Talladega County, Alabama	One Court Square		Talladega	AL	35160		8	Prepetition Property Tax			X	\$872.71	\$872.71
	Talladega County, Alabama	One Court Square		Talladega	AL	35160		8	Prepetition Property Tax			X	\$3,364.53	\$3,364.53
2.510	ranaucya County, Alabama	2500 Handley-Ederville		Tallaucya	/\L	00100	+	U	Prepetition Personal		\vdash	<u> </u>	ψ5,504.53	ψυ,υυτ.υυ
2 317	Tarrant Appraisal District	Road		Fort Worth	TX	76118-6909)	8	Property Tax			x	\$0.00	\$0.00
2.517	Texas Comptroller of Public	Revenue Accounting		. 510 00001	1	. 3110 0000		0	opony run			<u>^</u>	ψ0.00	ψ0.00
2 318	Accounts	Division	P.O. Box 13528	Austin	TX	78711		8	Prepetition Franchise Tax			x	\$113,555.93	\$113,555.93
1	Texas Comptroller of Public	Revenue Accounting							Prepetition Sales & Use			^	ψ.10,000.00	\$ 5,555.55
2,319	Accounts	Division	P.O. Box 13528	Austin	TX	78711		8	Tax		x	x	x \$0.00	\$0.00

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In re: Mountain Express Oil Company

Line	Priority Creditor's Name	Address 1	Address 2	City	State	Zip	Date incurred	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Total claim	Priority amount
	Texas Comptroller of Public	Revenue Accounting							Prepetition Sales & Use					
2.320	Accounts	Division	P.O. Box 13528	Austin	TX	78711		8	Tax		Х	x >	\$0.00	\$0.00
2.321	The Town of Eva	PO Box 68		Eva	AL	35621		8	Prepetition Local Motor Fuel Tax			х	\$530.58	\$530.58
	Therese O'Donnell, Lonoke													
	County Tax Collector	PO Box 192		Lonoke	AR	72086		8	Prepetition Property Tax			Х	\$9,858.66	
2.323		5 Elm Street		Delhi	NY	13753		8	Prepetition Property Tax			х	\$463.18	\$463.18
2 324	Town of Hempstead, Office of the Receiver of Taxes	200 N Franklin Street		Hempstead	NY	11550		8	Prepetition School Tax			x	\$35,730.38	\$35,730.38
	Town of Oyster Bay - County of	2001111411141111011001		- incompositional	1				repointer content tax				φοση: σσ.σσ	ψοση, σσίοσ
2.325	Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			х	\$10,878.04	\$10,878.04
2.326	Town of Oyster Bay - County of Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			х	\$19,054.12	\$19,054.12
	Town of Oyster Bay - County of													
2.327	Nassau, NY	74 Audrey Ave		Oyster Bay	NY	11771-1539		8	Prepetition School Tax			Х	\$40,393.51	\$40,393.51
	l .	99 Courthouse Hill,						_						
2.328	Treasurer of Lucas County	Suite E		Dahlonega	GA	30533		8	Prepetition Property Tax			Х	\$13,178.27	\$13,178.27
				Salt Lake					Prepetition Corporate					201.00
2.329	Utah State Tax Commission	210 N 1950 West		City	UT	84134-0180		8	Income Tax			Х	\$21.00	\$21.00
2.330	Vanderburgh County Treasurer	1 NW Martin Luther King Jr Blvd, Rm 227		Evansville	IN	47708-1859		8	Prepetition Property Tax			x	\$28,378.61	\$28,378.61
		1 NW Martin Luther												
2.331	Vanderburgh County Treasurer	King Jr Blvd, Rm 227		Evansville	IN	47708-1859		8	Prepetition Property Tax			х	\$31,216.47	\$31,216.47
2.332	Tax Collector	102		Rogers	AR	72756		8	Prepetition Property Tax			Х	\$1,960.06	\$1,960.06
									Prepetition Local Motor					
2.333	Walker County	P.O. Box 891		Jasper	AL	35502		8	Fuel Tax			Х	\$2,309.49	\$2,309.49
	Webster Parish Sales & Use								Prepetition Sales & Use					
2.334	Tax Commission	PO Box 357		Minden	LA	71058-0357		8	Tax Prepetition Local Motor			Х	\$0.00	\$0.00
2.335	Wilcox County	P.O Box 276		Camden	AL	36726		8	Fuel Tax			х	\$2,232.33	\$2,232.33
<u> </u>	<u> </u>	1	 	+	+	1	+	+	 	+			: \$15.588.462.55	

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Mountain Express Oil Company Case number (if known) 23-90147 Debtor List All Creditors with NONPRIORITY Unsecured Claims Part 2: List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. **Amount of claim** Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$41,402,624.93 Check all that apply. See Schedule E/F, Part 2 Attacment Contingent Unliquidated □ Disputed Basis for the claim: Unsecured Is the claim subject to offset? Date or dates debt was incurred unknown Last 4 digits of account number

Yes

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed States
Line Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	5	Amount of claim
3.1 # 675 Searcy #271 Cedar Dahlonaga		3631 Highway 367 S			Searcy	AR	72143			Security deposit liability	х		\$7,000.00
Sec Dep - Steven Mills 3.2 lolta		4150 Hwy 19 N			Dahlonega	GA	30533		3/21/2019	Security deposit liability	х		\$5,000.00
#374 Bankhead Security 3.3 Dep - Steven Mills Iolta		3229 (3220) Bankhead Hwy			Lithia Springs	GA	30122		3/21/2019	Security deposit liability	х		\$5,000.00
#413 Winston Sigman Sec 3.4 Dep - Steven Mills Iolta	С	1801 Sigman Rd NW			Conyers	GA	30094		3/21/2019	Security deposit liability	x		\$4,000.00
#457 Bowman Security 3.5 Dep - Steven Mills Iolta		1431 Bowman Hwy			Elberton	GA	30635		3/21/2019	Security deposit liability	х		\$10,000.00
#485 Stockbridge Security 3.6 Dep - Steven Mills Iolta #497 Gray Hwy Security	/	4606 E Fairview Rd			Stockbridge	GA	30281		3/21/2019	Security deposit liability	х		\$5,000.00
3.7 Dep - Steven Mills Iolta 3.8 001 Hiawassee Marathon		105 Gray Hwy 1300 Hwy 75			Macon Hiawassee	GA GA	31211 30546		3/21/2019	Security deposit liability Negative AR Balances	X X	х	\$5,000.00 \$84,734.75
3.9 003A Woodstock Chevror 004A My Mother Inc DBA	1	5195 Towne Lake Pkwy			Woodstock	GA	30189			Negative AR Balances	х	х	\$86,751.88
3.10 Roy 3.11 007 Roswell Exxon		172 Otis Brown Rd 915 Woodstock Rd.			Baldwin Roswell	GA GA	30511 30076			Negative AR Balances Negative AR Balances	X	_	\$54,883.99 \$207,714.12
3.12 008 Dawsonville Exxon		1322 Hwy 400 N 5980 Appalachian			Dawsonville	GA	30534			Negative AR Balances	х		\$6,181.45
3.13 009 Blue Ridge Exxon 3.14 010 Blairsville Marathon		Hwy 10613 Murphy Hwy 700 Industrial			Blue Ridge Blairsville	GA GA	30513 30512			Negative AR Balances Negative AR Balances	X	_	\$25,212.25 \$8,420.77
3.15 013 Ellijay Marathon 014E Woodstock		Boulevard			Ellijay	GA	30540			Negative AR Balances	х	х	\$7,647.06
3.16 Marathon 3.17 014F DJ 2020 INC		6742 Bells Ferry Rd 6742 Bells Ferry Rd			Woodstock Woodstock	GA GA	30189 30189			Negative AR Balances Negative AR Balances	X		\$7,606.46 \$17,659.15
3.18 017 Butterworth Chevron 018C Mccaysville		11429 Bells Ferry Rd			Canton	GA	30114			Negative AR Balances	х	х	\$77,562.74
3.19 Marathon 024A Ohio Food and Fue	I	640 Blue Ridge Drive			Mc Caysville	GA	30555			Negative AR Balances	x	х	\$4,886.35
3.20 Un 031B SFS 5312 Group		3350 E 116th Street			Cleveland	ОН	44120			Negative AR Balances	X		\$189.21
3.21 LLC 3.22 035 Ila Exxon 3.23 038B Hwy 123 Exxon		5312 Hwy 411 South 15 S. Main St. 2344 Hwy 123			Chatsworth Ila Toccoa	GA GA	30705 30647 30577			Negative AR Balances Negative AR Balances Negative AR Balances	X X	х	\$2,563.53 \$1,070.24 \$3,729.22
3.24 038C Hwy 123 Exxon 3.25 051 M&A Mini Mart 1 Inc		2344 Hwy 123 2344 Hwy 123 2921 E Mlk Jr Dr			Toccoa High Point	GA NC	30577 30577 27260			Negative AR Balances Negative AR Balances	X	х	\$3,729.22 \$2,570.90 \$24,343.49
3.26 051 M&A Mini Mart 1 Inc F	3	2921 E Mlk Jr Dr			High Point	NC	27260			Negative AR Balances	х	х	\$10.00
3.27 054A Carnesville Exxon		9508 Lavonia Rd			Carnesville	GA	30521			Negative AR Balances	Х	Х	\$9,680.97

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority (Creditor's	Creditor Notice								Date		Contingent	Unliquidated	beautiful of claim
Line Name		Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim	_		
3.28 087 Medford			500 Stokes Road			Medford	NJ	08055			Negative AR Balances	Х	Х	\$5,533.56
							l							
3.29 092 Shivaay1			203 S Commercial St			Worthington	IN	47471			Negative AR Balances	Х	Х	\$19,306.09
3.30 095 Shivaay2	! Inc.		525 W Main St			Bloomfield	IN	47424			Negative AR Balances	Х	х	\$7,313.22
3.31 1004 W 4th S	St (cito 636)		1004 West 4th Street			Fordyce	AR	71742			Security deposit liability	x		\$700.00
3.32 108 Mahadev			20460 NE 23rd St	+		Harrah	OK	73045		+	Negative AR Balances	X	х	\$1,112.30
	and Natasha		155 Howell Bridge Rd	+		Hallall	OK	73043		+	Negative AN Balances	^	^	\$1,112.30
3.33 Inc	anu matasna		East			Ball Ground	GA	30107			Negative AR Balances	x	x	\$5,939.82
3.33 1110			34700 Junction City			Ball Glouliu	GA	30107			Negative AN Balances	^	^	φ5,959.62
3.34 112 Sewell O	il Company		Hwy			El Dorado	AR	71730			Negative AR Balances	x	x	\$34,114.83
3.35 113 Energy T			605 Oakwood Ave			Huntsville	AL	35811			Negative AR Balances	X	x	\$974.25
3.36 114 Lisbon B			514 N. Market Street			Lisbon	OH	44432			Negative AR Balances	X	X	\$12.803.78
	r letro Petro Vi-		OTTIN MAINOR OLIOOR	1		2.00011	1			+	rioganie / ni Zananece		^	ψ12,000.10
3.37 Mac Trans	1011011 0110 11		P.O. Box 1151			Tyrone	GA	30290			Negative AR Balances	x	x	\$19,908.91
						1,7.0	1				games			* * * * * * * * * * * * * * * * * * *
3.38 127 Mullica H	Hill		705 Mullica Hill Road			Mullica Hill	NJ	08062			Negative AR Balances	x	x	\$75,266.21
1296 Atlanta											3			, ,, ,,
3.39 GA	,,		1296 Atlanta Highway			Auburn	GA	30011			Security deposit liability	x		\$8,100.00
3.40 130 Huffaker	Sunoco		329 Huffalker Road			Rome	GA	30165			Negative AR Balances	Х	х	\$8,691.19
3.41 131A Rockma	art Exxon		4970 Rockmart Road			Silver Creek	GA	30173			Negative AR Balances	х	х	\$53,980.78
135B Turner I	McCall		1714 Turner McCall											
3.42 Sunoco			Blvd			Rome	GA	30161			Negative AR Balances	х	х	\$2,712.77
136 Rome Fo	ood Mart													
3.43 Sunoco			2406 Gadsden Road			Cave Spring	GA	30124			Negative AR Balances	Х	х	\$8,971.44
137 Gadsden	Food Mart													
3.44 Sunoc			150 Gadsden Road			Cave Spring		30124			Negative AR Balances	Х	Х	\$52,729.24
3.45 138A Trishna			17 Smith Road			Rome	GA	30165			Negative AR Balances	Х		\$1,744.63
3.46 143 Hwy 92 N	Marathon		870 N Hwy 92			Douglasville	GA	30134			Negative AR Balances	х	х	\$51,059.75
3.47 154 Rent			1500 1st Street			Palacios	TX	77465			Negative AR Balances	х		\$53.83
3.48 154 Palacios			1500 1st Street			Palacios	TX	77465			Negative AR Balances	Х	х	\$6,895.68
155B Harmon	ny Grove		115 Harmony Grove			1.30		00047			Nametica AB Balanca	l		CO 740 04
3.49 Maratho 3.50 160 Decatur 0	CIf		Rd 1489 Scott Blvd	+		Lilburn	GA GA	30047 30030		_	Negative AR Balances Negative AR Balances	X	Х	\$9,712.61 \$7,497.04
3.50 160 Decatur C			3780 Sixes Road			Decatur Canton	GA	30030				Х		\$7,497.04
3.52 167 Convoy N			143 Tully St			Convoy	OH	45832			Negative AR Balances Negative AR Balances	X	X X	\$31,032.67
3.53 168 Lima She			5777 Ottawa Rd			Lima	OH	45807			Negative AR Balances	X	X	\$36.634.70
3.54 169 Paulding			602 E Perry St	+		Paulding	ОН	45879			Negative AR Balances	X	_	\$36,634.70
3.55 170 Deshler S			204 W Main St	1		Deshler	ОН	43516			Negative AR Balances	X	X	\$43.159.94
3.56 171 Mc Comb			305 E Main St	1		Mc Comb	ОН	45858			Negative AR Balances	X	X	\$38,269.58
J.JJ 17 I WIC COITIL	Guiloco		4230 Knox Bridge	+		IVIC COITID	1011	73030			140gative AIN Data110es	+^	^	Ψ50,209.50
3.57 173 Sweetwa	iter Gulf		Highway			Canton	GA	30114			Negative AR Balances	x	х	\$9,390.82
3.58 174A KPRP F			804 Wales Rd			Massillon	ОН	44646			Negative AR Balances	X	x	\$8,883.03
2.00 // (10 10 1			2380 Peachtree				1				gao , Daidi1000	<u> </u>		ψ0,000.00
3.59 181C Buford	Marathon		Industrial Blvd			Buford	GA	30518			Negative AR Balances	x	x	\$38,164.70
3.60 187B Cedarto			1327 South Main St			Cedartown	GA	30125		+	Negative AR Balances	X	x	\$4,134.31

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Sputed Sp
Line Name	Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim	_		
3.61 191 TrionTexaco		14678 Hwy 151			Trion	GA	30753			Negative AR Balances	Х	Х	\$18,801.79
3.62 2 J Transportation		P O Box 2339			Corsicana	TX	75151			Accounts payable		ш	\$1,134.62
3.63 2011 Rogers Truck Stop		4763 Highway 18			Vernon	AL	35592			Negative AR Balances	Х	Х	\$2,240.33
3.64 2084 SRH Group Inc		5211 Wall Triana Highway			Madison	AL	35758			Negative AR Balances	х	х	\$6,895.75
0.05.0000.0		1295 Canton					00000					1	\$00,000,44
3.65 208D Cumming Texaco		Highway			Cumming	GA	30028			Negative AR Balances	Х		\$32,883.44
3.66 211 Imperial Capital LLC		400 N Kentucky Ave			Panama	OK	74951			Negative AR Balances	х	_	\$1,155.87
3.67 213 Imperial Capital LLC		7201 S Zero St			Fort Smith	AR	72903			Negative AR Balances	Х	х	\$46,827.43
217 Bajrang Enterprises					Oklahoma	l				l		1	
3.68 LLC		4417 S High Ave			City	OK	73129			Negative AR Balances	Х	_	\$270.48
3.69 221 Harlan Marathon		17013 State Rd 37			Harlan	IN	46743			Negative AR Balances	Х		\$21,870.68
3.70 223 Fort Wayne Sunoco		3996 Ice Way			Fort Wayne	IN	46805			Negative AR Balances	Х	Х	\$7,377.42
3.71 224 Fort Wayne Marathon		8717 US Hwy 24 W			Fort Wayne	IN	46804			Negative AR Balances	х	х	\$72,800.73
3.72 232B Alpharetta Marathon		5715 Atlanta Hwy			Alpharetta	GA	30004			Negative AR Balances	x	х	\$101,455.61
2400 Hwy 138,		2400 Highway 138										1	,
3.73 Fayetteville GA		#101			Fayetteville	GA	30214			Security deposit liability	х		\$10,500.00
3.74 241 Medlock Bridge BP		3425 Medlock Bridge Rd			Norcross	GA	30092			Negative AR Balances	х	х	\$13,038.20
3.75 241SA Anytime Fitness		3435 Medlock Bridge Rd			Norcross	GA	30092			Negative AR Balances	х	х	\$13,180.00
		3435 Medlock Bridge				١				l		1	.
3.76 241SD Hair Creations		Rd			Norcross	GA	30092			Negative AR Balances	Х	х	\$11,066.53
242B Lawrenceville		1850 Lawrenceville			l	١				l		1	
3.77 Chevron		Hwy			Lawrenceville		30046			Negative AR Balances	Х	-	\$7,507.28
3.78 260 N Lowa St Dodgeville		420 N Lowa St			Dodgeville	WI	53533			Negative AR Balances	Х		\$23,152.60
3.79 261 S 2nd Ave Melrose		406 S 2nd Ave			Melrose	MN	56352			Negative AR Balances	Х		\$16,919.92
3.80 265A Hwy 69 Exxon		4314 Hwy 69			Columbus	MS	39702			Negative AR Balances	х	-	\$2,783.53
3.81 266 A Lil Rascals Exxon		828 West Main St			West Point	MS	39773			Negative AR Balances		х	\$135,646.19
3.82 268 Newmart Exxon		18390 Hwy 82			Mathiston	MS	39752			Negative AR Balances	х	-	\$2,492.63
3.83 269A Booneville Exxon		1200 Second Street			Booneville	MS	38829			Negative AR Balances	Х	_	\$8,122.78
3.84 276A HWY 90 Rent 276A Ice Box of Waveland		612 Highway 90			Waveland	MS	39576			Negative AR Balances	X	х	\$181.09
3.85 LL		612 Highway 90			Waveland	MS	39576			Negative AR Balances	х	х	\$9,162.83
3.86 280A SS Lalani 786 LLC		202 East Broad Street			Greensboro	GA	30642			Negative AR Balances	х	х	\$29,107.36
		405 South Walnut										1	
3.87 281A SS Lalani 786 LLC		Street			Greensboro	GA	30542			Negative AR Balances	Х	_	\$10,092.65
3.88 282 Madison Gulf		1241 Eatonton Road			Madison	GA	30650			Negative AR Balances	Х		\$1,005.61
3.89 283 Lagrange Exxon		1708 Hamilton Road			Lagrange	GA	30240			Negative AR Balances	Х	-	\$31,140.82
3.90 291 Barnesville Exxon		401 Veterans Hwy			Barnesville	GA	30204			Negative AR Balances	Х	х	\$131,783.15
3.91 294 Unbranded Marathon		3820 Stonewall Tell Road			Atlanta	GA	30349			Negative AR Balances	х	_	\$51,747.49
3.92 298A Plantersville Exxon		2608 Main Street			Plantersville	MS	38862			Negative AR Balances	Х	Х	\$9,604.51
3.93 3003 WHR QC #03		511 E Main St			Biscoe	NC	27209			Negative AR Balances	Х	х	\$41,535.68

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	pands
Line Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ၓ	בֿ כֿ	Amount of claim
0.04.0004.WUID.00.#04		40074 0 NO 11 400			D t	NC	07000			Namativa AD Dalamas	l		POE 044 00
3.94 3004 WHR QC #04 3.95 3007 WHR QC #07		18074 S NC Hwy 109 3233 W.O.W. Rd			Denton Randleman	NC	27239 27317			Negative AR Balances Negative AR Balances	X	X	\$35,614.62 \$34,835.80
3.95 3007 WHR QC #07					Randieman	INC	2/31/			Negative AR Balances	Х	_ * -	\$34,835.80
3.96 3008 WHR QC #08		627 NC 24/27 Bypass			Albemarle	NC	28001			Negative AR Balances	x	x	\$26,984.94
3.97 3009 WHR QC #09		530 N. Main St			Troy	NC	27371			Negative AR Balances	X	-	\$7,290.64
3.98 3010 WHR QC #10		1634 Zoo Parkway			Asheboro	NC	27205			Negative AR Balances	X		\$46,467.48
3.99 3011 WHR QC #11		103 S. Main St			Candor	NC	27229		_	Negative AR Balances	X	x	\$44.398.33
3.100 3012 WHR QC #12		527 Old Liberty Rd			Asheboro	NC	27203			Negative AR Balances	X	x	\$39,867.84
3.101 3013 WHR QC #13		231 S. Main St			Star	NC	27356			Negative AR Balances	X		\$38,552.41
3.102 3014 WHR QC #14		2655 N. Church St			Haw River	NC	27258			Negative AR Balances	X	-	\$20,937.24
3016SA Shelby Bojangles	2	2000 N. Olluloli Ol	1		I IAW INIVE	140	21200			140gative Alt Balafices	^		φ20,937.24
3.103 R	7	181 E Dixon Hwy			Shelby	NC	28273			Negative AR Balances	x	x	\$20,401,91
3.103 K		11126 N. NC Hwy			Winston	INC	20213			Negative AN Balances	_ X		\$20,401.91
3.104 3017 WHR QC #17		150			Salem	NC	27101			Negative AR Balances	x	x	\$22,103.96
3.104 3017 WHR QC #17		11126 N NC HWY			Winston	INC	27 101			Negative AR Balances	_ X		\$22,103.90
3.105 3017SA Rent		150			Salem	NC	27107			Negative AB Balances	\ ,		\$1,900.00
3.106 3018 WHR QC #18		100 Hwy 52 S			Albemarle	NC	28001			Negative AR Balances Negative AR Balances	X	Х	\$1,900.00
3.107 3019 WHR QC #19						NC	27229				_		
3.107 3019 WHR QC #19 3.108 3020 WHR QC #20		515 E Main St 713 Main St	-		Candor Oakboro	NC	28129		_	Negative AR Balances	X		\$81,457.47 \$17,900.32
3.109 3021 WHR QC #20 3.109 3021 WHR QC #21		324 W Main St			Franklinville	NC	27248			Negative AR Balances	Х		
3.109 3021 WHR QC #21 3.110 3022 WHR QC #22		4416 South NC 150				NC	27248			Negative AR Balances	Х	Х	\$29,634.60
					Lexington					Negative AR Balances	Х	х	\$35,806.54
3.111 3023 WHR QC #23		7039 Jordan Rd			Ramseur	NC	27316			Negative AR Balances	х	х	\$61,140.47
0.440.0004.3411.15.00.404		2003 N Fayetteville			1		07000						00454454
3.112 3024 WHR QC #24		St			Asheboro	NC	27203			Negative AR Balances	Х	х	\$64,511.51
		2003 N Fayetteville			1					l			
3.113 3024SA Rent		Rd			Asheboro	NC	27203			Negative AR Balances	Х	х	\$8,531.65
3.114 3026 WHR QC #26		408 Broad St			Seagrove	NC	27341			Negative AR Balances	Х		\$51,252.77
3.115 3027 WHR QC #27		315 Randolph St			Thomasville	NC	27360			Negative AR Balances	Х		\$82,097.64
3.116 3028 WHR QC #28		800 Bryan Rd			Thomasville	NC	27360			Negative AR Balances	Х	-	\$2,499.19
3.117 3029 WHR QC #29		1011 Liberty Rd			High Point	NC	27260			Negative AR Balances	Х		\$52,900.95
3.118 3031 WHR QC #31		509 Sunset Ave			Asheboro	NC	27203			Negative AR Balances	Х	х	\$31,289.10
3.119 3033 WHR QC #33		2271 Main Street			Ellerbe	NC	28338			Negative AR Balances	Х	х	\$41,465.45
		13411 Interstate 20											
3.120 3038 Tyler Food Mart		W			Tyler	TX	75706			Negative AR Balances	Х	Х	\$2,660.13
3040 Pilot Travel Center													
3.121 NC	c/o Pilot Corporation				Knoxville	TN	37909			Negative AR Balances	Х	Х	\$10,186.73
		402 West											
3.122 3047 WHR QC #47		Swannanoa St			Liberty	NC	27298			Negative AR Balances	Х	Х	\$32,484.05
3.123 3048 WHR QC #48		1050 Albemarle Rd			Troy	NC	27371			Negative AR Balances	Х	Х	\$7,232.62
3.124 3049 WHR QC #49		100 W NC Hwy 705			Robbins	NC	27325			Negative AR Balances	Х	х	\$49,669.80
3.125 304A Napier Ave Exxon		3484 Napier Avenue			Macon	GA	31204			Negative AR Balances	Х	-	\$37,758.12
3.126 3050 Grab N Go Kilgore		2516 TX-42			Kilgore	TX	75662			Negative AR Balances	Х	Х	\$2,860.59
3052 Pioneer Dr Fox												. [
3.127 Fuels		4243 W Pioneer Dr			Irving	TX	75061			Negative AR Balances	х	х	\$279,343.74
												.	
3.128 3052SB Amigo Cash Rer	nt	14001 WHWY 29			Irving	TX	75061			Negative AR Balances	Х	х	\$1,500.00

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In re: Mountain Express Oil Company Case No. 23-90147

												#	ted	
												Contingent	Unliquidated	0
	Nonpriority Creditor's	Creditor Notice								Date		퍨	lg l	ਹੁੰ ਲ Mount of claim
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	돌	Amount of claim
	3053 Marvin Fwy Fox		3603 Marvin D Love											
3.129	Fuels		Fwy			Dallas	TX	75224			Negative AR Balances	х	х	\$222,374.88
	3054 Harry Hines Blvd Fox		10110 Harry Hines											
3.130	Fu		Blvd			Dallas	TX	75220			Negative AR Balances	Х	х	\$207,020.45
	3055 Balch Springs Fox		4290 South Beltline											
3.131	Fuels		Road			Mesquite	TX	75181			Negative AR Balances	Х	х	\$386,753.16
	3055SC Texas Mobile												ıl	
3.132	PCS		15610 Bristol Lake Dr			Houston	TX	77070			Negative AR Balances	Х	Х	\$6,100.00
	3056 Murdock Road Fox												ıl	
3.133	Fuels		180 Murdock Road			Dallas	TX	75217			Negative AR Balances	Х	Х	\$282,912.82
	3057 Lake June Road Fox		8620 Lake June										ı l	
3.134			Road			Dallas	TX	75217			Negative AR Balances	Х	Х	\$227,002.47
	3058 S Buckner Blvd Fox		5001 South Buckner										ıl	
3.135	Fuel		Blvd			Dallas	TX	75217			Negative AR Balances	Х	х	\$282,438.07
			2650 East Highway								l		ıl	
3.136	3059 Mesquite Fox Fuels		30			Mesquite	TX	75150			Negative AR Balances	Х	Х	\$201,218.85
						Oklahoma					l		ıl	
	306 Hefner Rd Shell		7944 W Hefner Rd			City	OK	73162			Negative AR Balances	Х	Х	\$72,755.81
3.138	3061 Cusseta TC #1365		5495 Co Rd 388			Cusseta	AL	36852			Negative AR Balances	Х	х	\$21,576.35
	3062 Westbank		1200 Westbank				l						ıl	
3.139	Expressway E		Expressway			Westwego	LA	70094			Negative AR Balances	Х	Х	\$203,084.25
	3063 Terry Parkway		100 T D I					70050					ıl	**********
3.140	Exxon		123 Terry Parkway			Gretna	LA	70056			Negative AR Balances	Х	Х	\$204,518.22
	3064 Jefferson Davis		1000 "					70405					ı l	\$45.500.40
3.141	Shell		1308 Jefferson Davis 13289 Old Hammond			New Orleans	LA	70125			Negative AR Balances	Х	х	\$15,592.49
0.440	2005 01411					Datas Davis		70040			Name time AD Delever		i l	\$000.040.04
	3065 Old Hammond Hwy 3066 Gause Blvd		Hwy 1675 Gause Blvd			Baton Rouge Slidell	LA	70816 70458			Negative AR Balances Negative AR Balances	Х	Х	\$226,316.24 \$134,447.52
3.143	3066A GSS Holdings LA		1675 Gause Bivu			Sildeli	LA	70458			Negative AR Balances	Х	Х	\$134,447.52
3.144			1675 Gause Blvd			Kaplan	LA	70548			Negative AR Balances	x	x	\$40,029.43
	3067 Newton St		1926 Newton St			New Orleans	LA	70114			Negative AR Balances	X		\$192,093.53
3.140	3068 General DeGaulle		2601 General			INEW Offeatis	LA	70114			Negative AR Balances	+^-	- ^ 	\$192,093.55
2 1 1 6	Shell		DeGaulle			New Orleans	LA	70114			Negative AR Balances	x	l _x l	\$73,588.32
3.140	3069 Belle Chasse Hwy		2850 Belle Chasse			INEW Officaris	LA	70114			Negative Alt Balances	+^-	- ^ 	φ13,366.32
3 1/17	Shell		Hwy			Gretna	LA	70056			Negative AR Balances	l x	l _x l	\$15,557.76
3.147	Sileii		9001 NW			Oretha	LA	70030			Negative Alt Balances	+^	m	\$10,007.70
3 148	307 NW Expressway Shell		Expressway			Yukon	ок	73099			Negative AR Balances	l x	x	\$126,980.50
	3070 Avondale		2900 Hwy 90			Westwego	LA	70094			Negative AR Balances	X	_	\$206,734.65
	3071 Loyola Drive		3049 Loyola Drive			Kenner	LA	70065			Negative AR Balances	X	x	\$191.411.20
	3072 Manhattan Blvd		3441 Manhattan Blvd		+	Harvey	LA	70058			Negative AR Balances	X	-	\$236,999.07
3.131	55. 2 Mannatan Biva		3622 General			aivoy		. 5000				+^+	Ĥ	Ψ200,000.01
3,152	3073 General Degaulle		Degaulle			New Orleans	LA	70114			Negative AR Balances	l x	l _x l	\$220,150.86
	3 3074 S Claiborne		4101 S Claiborne				LA	70114			Negative AR Balances	X		\$1,069.70
	3075 Airline Dr		4115 Airline Dr.			Metairie	LA	70001			Negative AR Balances	X	_	\$41,042.50
0.104			4408 I-10 Service		+	Motanio		. 5551			ganvo / nv Dalanoes	+	^	ψτ1,042.50
2 155	3076 Service Road		Road			Metairie	LA	70003			Negative AR Balances	l x	_v	\$188,062.09

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Dispersion of claim
Line I	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	בֿ וֹ	Amount of claim
			4662 General											
	3078 General Degaulle Dr		Degaulle Dr			New Orleans	LA	70131			Negative AR Balances	Х		\$22,323.87
	3081 Terry Parkway		502 Terry Parkway			Gretna	LA	70056			Negative AR Balances	Х		\$206,829.45
	3083 Crowder Blvd		5701 Crowder Blvd			New Orleans	LA	70127			Negative AR Balances	Х	х	\$214,845.23
	3084 Jean Lafitte Blvd													
3.159			798 Jean Lafitte Blvd			Lafitte	LA	70067			Negative AR Balances	Х		\$161,111.02
	3085 River Road Exxon		8692 River Road			Westwego	LA	70094			Negative AR Balances	Х	Х	\$181,151.95
	3086 Westbank		1200 Westbank											
3.161 I	Expressway E		Expressway			Westwego	LA	70094			Negative AR Balances	Х	Х	\$118,886.22
			9410 Greenwell											
	3087 Greenwell Springs		Springs			Baton Rouge		70814			Negative AR Balances	Х		\$193,369.34
	3088 Marrero Shell		2698 Barataria Blvd			Marrero	LA	70072			Negative AR Balances	Х		\$99,669.98
3.164	3089 Manhattan Blvd		1600 Manhattan			Harvey	LA	70058			Negative AR Balances	Х	Х	\$130,040.70
	308A Paris Arkansas Shell		500 E. Walnut Street			Paris	AR	72855			Negative AR Balances	Х		\$24,106.04
3.166	3090 Veterans(JP)		1227 Veterans Blvd			Kenner	LA	70062			Negative AR Balances	Х	х	\$87,984.06
			3528 I-10 Service											
3.167	3091 I-10 Causeway		Road W			Metairie	LA	70001			Negative AR Balances	Х	Х	\$208,148.48
			1944 Belle Chasse											
	3092 Belle Chasse Hwy		Hwy			Gretna	LA	70056			Negative AR Balances	Х	Х	\$126,007.12
	3093 Lapalco		3659 Laplaco Blvd			Harvey	LA	70058			Negative AR Balances	х	х	\$172,724.80
	3094 Avondale		2901 W Hwy 90			Westwego	LA	70094			Negative AR Balances	х	х	\$32,923.04
	3095 Carol Sue Gretna		2000 Carol Sue Ave.			Gretna	LA	70056			Negative AR Balances	Х	х	\$139,585.25
	3098 BROTHER'S LEE													
3.172 I			300 Lee Drive			Baton Rouge	LA	70808			Negative AR Balances	х	х	\$4,801.46
3.173	3102 Minden 2198 LA		2198 Highway 532			Minden	LA	71055			Negative AR Balances	Х	Х	\$871.14
	3103 Cheniere #103		331 LA-546			West Monroe	LA	71291			Negative AR Balances	Х	Х	\$107,207.52
	3105 / Magnolia Express													
	900 (R&E P		900 Bridge City Ave.			Westwego	LA	70094			Negative AR Balances	Х		\$15,966.88
3.176	3111 Gretna		1000 Franklin Street			Gretna	LA	70053			Negative AR Balances	Х	Х	\$24,592.89
3.177	3112 Arkansas Road #112		700 Arkansas Rd			West Monroe	LA	71291			Negative AR Balances	Х	Х	\$77,880.26
			12425 Saint Helena											
	3113 SS Foodmart LLC		St			Clinton	LA	70722			Negative AR Balances	Х		\$9,158.71
3.179	3114 SS Foodmart 1 LLC		1511 Charter St			Jackson	LA	70748			Negative AR Balances	X	х	\$1,216.07
	<u>_</u>		1			l	l				l			
	3115 Four way #115		104 Hwy 34 at 3033			West Monroe		71291			Negative AR Balances	Х		\$125,918.35
3.181	3116 Marie Street		100 Marie St			New Iberia	LA	70563			Negative AR Balances	Х	х	\$6,106.12
						Saint								1
3.182	3117 Old Spanish Trail	1	1549 Old Spanish Tr	ļ		Martinville	LA	70582			Negative AR Balances	Х	х	\$496.19
			1			Saint	l							
	3118 S Main St		1700 S Main St			Martinville	LA	70582			Negative AR Balances	Х		\$11,807.92
	3120 Brown Derby		3402 Tulane ave.			New Orleans	LA	70119			Negative AR Balances	Х	Х	\$127,412.85
	314 Lonesome Pine		10025 Lonesome			1								}
	Marathon		Pine Trail			Mosheim	TN	37818			Negative AR Balances	Х		\$19,287.29
3.186	3149 Miner Mart		2303 E Malone			Sikeston	MO	63801			Negative AR Balances	Х	Х	\$21,461.82

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	5	ä	Amount of claim
3.187 Center Travel		3901 E Main St.			Blytheville	AR	72315			Negative AR Balances	x	х	Ш	\$122,622.49
3.188 3160 Kanssas City Rent		4610 Kansas Avenue			Kansas City	KS	66106			Negative AR Balances	х			\$4,194.00
3.189 3170 Cokeville Rent		10501 US Hwy 30			Cokeville	WY	83114			Negative AR Balances	Х		Ш	\$2,903.00
3.190 318 Midway		6132 AR-5			Midway	AR	72651			Negative AR Balances	Х	х	-	\$3,627.32
3.191 3201 Cowpens TC 3201SA ALPHA		175 Truck Stop Road			Cowpens	sc	29330			Negative AR Balances	х	х	\sqcup	\$4,553.11
3.192 TRUCKING		175 Truck Stop Rd 492 Can Do			Cowpens	sc	29330			Negative AR Balances	х	х	\sqcup	\$200.00
3.193 3203 Hazleton Pilot# 1374		Expressway			Hazleton	РА	18202			Negative AR Balances	x	х		\$12,342.87
3.194 3206 Mann Corp		208 Filbert Street			Curwensville	PA	16833			Negative AR Balances	х		\Box	\$2,869.78
3.195 3227 Junction City #227		200 S Main St.			Junction City	LA	71749			Negative AR Balances	х	х		\$78,715.30
3.196 3261A ARH USA Inc		239 Military Street S			Hamilton	AL	35570			Negative AR Balances	Х	х		\$4,689.16
3.197 3262A WSB USA Inc		4677 Bexar Ave E			Hamilton	AL	35570			Negative AR Balances	Х	х		\$2,951.75
3.198 3266A RRB USA INC		54240 Hwy 13			Eldridge	AL	35554			Negative AR Balances	Х			\$3,030.87
		8950 Earhart Lane			Cedar							П		
3.199 3300 Cedar Rapids Rent		sw			Rapids	IA	52404			Negative AR Balances	x	x		\$3,806.00
3.200 3300 SA Arby's Rent										Negative AR Balances	Х	Х		\$387.00
3.201 3308 Paris AR Retail		500 E. Walnut Street			Paris	AR	72855			Negative AR Balances	х	х		\$2,088.03
3313 Mountain Home		004 0 0-11 044			Mountain	,_	70050			No matine AB Balance	l	l !		C4 740 44
3.202 Retail 3.203 3316 Wynne Retail		901 S. College Street 700 Highway 64 E	-		Home	AR AR	72653 72396		+	Negative AR Balances Negative AR Balances	Х		\vdash	\$1,748.14 \$6,760.86
3.204 3320 Flippin Retail		700 Highway 64 E			Wynne Flippin	AR	72634			Negative AR Balances	X		\vdash	\$2,056.12
3.204 3320 Filippii i Retaii		1580 South College			Mountain	AK	12034			Negative AR Balances	X	Х	₩	\$2,056.12
3.205 3321 South College Retail		St 433 Highway 577			Home	AR	72653			Negative AR Balances	х	х		\$3,958.40
3.206 3405 Waverly #405		South			Delhi	LA	71232			Negative AR Balances	x	x		\$93,788.66
3.207 3410 Log Cabin #410		11765 Crossett Rd			Bastrop	LA	71220			Negative AR Balances	X		H	\$120,297.43
5.201 5 1 1 5 2 5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		650 South Main								- regenere ran - and rece	<u> </u>			ψ120,201110
3.208 3451 Thrifty Mart		Street			Mcalester	ОК	74501			Negative AR Balances	x	x		\$12,101.41
3.209 3452 My-T-Quick		1001 North Harvey Rd.			Mcalester	ок	74501			Negative AR Balances	,	х		\$14,720.43
3.209 3432 My-1-Quick		1400 East Carl Albert	+		ivicalestei	OK	74301		+	Negative AN Balances	 ^	- ^ 	\vdash	\$14,720.43
3.210 3453 Quick Mart		Pkwy 1820 South Main			Mcalester	ОК	74501			Negative AR Balances	х	х		\$13,292.15
3.211 3454 Gas Mart		Street			Mcalester	ок	74501			Negative AR Balances	х	х	Ш	\$18,639.36
3.212 3455 All Fuels #4		1922 North Main Street			Mcalester	ОК	74501			Negative AR Balances	х	х		\$9,376.04
3.213 3456 Seminole Quick Pic		2500 North Milt Phillips Ave.			Seminole	ОК	74868			Negative AR Balances	х	х		\$20,212.37
3.214 3457 McAlester OK		7850 East US Hwy 270			Mcalester	ОК	74501			Negative AR Balances	х	х		\$10,818.05
3.215 3458 Longtown Sinclair		15879 State Hwy 9 E			Eufaula	ОК	74432			Negative AR Balances	х	х		\$21,553.05

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice				.				Date		Contingent	Unliquidated	nande.
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zıp	Country	incurred	Basis for claim	O) C	Amount of claim
3.216	3459 Eufala OK		16019 State Hwy 9 E 601 S Mississippi			Eufaula	ОК	74432			Negative AR Balances	х	х	\$17,493.63
3.217	3465 McNeals		Ave 420 W Carl Albert			Ada	ОК	74820			Negative AR Balances	х	х	\$473.18
3.218	3466 All Fuels #1		Pkwy			Mcalester	ок	74501			Negative AR Balances	x	x	\$87,573.25
3.219	349 Douglasville Gulf		4010 Bankhead Hwy			Douglasville	GA	30145			Negative AR Balances	х		\$10,234.37
3.220	350 Cascade Exxon		3450 Cascade Rd			Atlanta	GA	30336			Negative AR Balances	х	х	\$52,797.61
3.221	3512 E Business Hwy 83		1540 E Business Hwy 83			Weslaco	TX	78596			Negative AR Balances	х	x	\$2,230.99
	3513 S Cage Motiva 76		2601 S Cage			Pharr	TX	78577			Negative AR Balances	X		\$1,207.89
						Rio Grande								
3.223	3514 E Hwy 83 Motiva 76		5270 E Hwy 83			City Rio Grande	TX	78582			Negative AR Balances	Х	Х	\$805.97
3.224	3520 E 2nd St Motiva 76		920 E 2nd Street 4330 W Owen			City	TX	78582			Negative AR Balances	х	х	\$3,321.56
3 225	3525 Owen Garriott Retail		Garriott Rd			Enid	ок	73703			Negative AR Balances	x	x	\$316.16
	354A Mt zion Sunoco		2783 Mt Zion Rd			Jonesboro	GA	30236		1	Negative AR Balances	X	X	\$45,318.86
	355A Union City Exxon		6687 Roosevelt Hwy			Union City	GA	30291			Negative AR Balances	X	_	\$10,294.25
5.221	3572 Jordan		0007 ROOSEVERTIWY			Official Oity	10/1	30231		+	14cgative / IN Balances	<u> </u>	^	ψ10,254.25
3 228	Lane(Huntsville)		204 Jordan Lane NW			Huntsville	AL	35805			Negative AR Balances	x	х	\$5,085.25
	358A Stockbridge Mobil		773 Hwy 138			Stockbridge	GA	30281			Negative AR Balances	X		\$93.588.75
	359 SA Rolling Rock		1 , , , ,			1								7 7
3.230	Vapor		9123 US-278			Covington	GA	30014			Negative AR Balances	x	х	\$6,469.34
3.231	359 SB Title Max		9119 US-278			Covington	GA	30014			Negative AR Balances	х	х	\$3,647.68
3.232	3610 Minden		700 Homer Road			Minden	LA	71055			Negative AR Balances	Х	х	\$484.82
3.233	3611 Buncombe P66		6850 Bucombe Road			Shreveport	LA	71129			Negative AR Balances	Х	Х	\$11,129.60
3.234	362 Carrollton Exxon		351 Old Newnan Rd			Carrollton	GA	30117			Negative AR Balances	Х	Х	\$47,685.70
			2685 Red Banks											
3.235	364 Taylor Byhalia Exxon		Road North			Byhalia	MS	38611			Negative AR Balances	Х	х	\$12,369.60
3.236	367A Holly Spring Marathon		4297 Highway 4 East			Holly Springs	MS	38635			Negative AR Balances	x	x	\$1,367.12
			2400 Highway 138,			1 , , ,								. ,
3.237	369 SA Subway		Suite 102			Fayetteville	GA	30214			Negative AR Balances	х	х	\$6,026.56
	3694 South Benton St.		316 South Benton											
3.238	Valero		Street			Searcy	AR	72143			Negative AR Balances	х	х	\$745.52
3.239	3698 Greenwood Shell		129 W Center St			Greenwood	AR	72936			Negative AR Balances	Х	х	\$1,084.21
	371 Mcdonnough		100 John R Williams											
	Marathon		Pkwy			Mcdonough	GA	30252			Negative AR Balances	Х	Х	\$58,889.77
3.241	378A Carnesville Exxon		11157 Highway 106			Carnesville	GA	30521			Negative AR Balances	Х	Х	\$13,972.63
			5959 Las Colinas											
	384 Brunswick Exxon	c/o Exxon/Mobil	Boulevard			Irving	TX	75039-2298		1	Negative AR Balances	Х	Х	\$2,100.03
	386 Dellwood Exxon		4290 Dellwood Dr	1	1	Macon	GA	31206			Negative AR Balances	х		\$1,372.66
3.244	386A Dellwood Exxon		4290 Dellwood Dr			Macon	GA	31206		1	Negative AR Balances	Х	Х	\$52,049.63
3 245	387A Centerville Exxon		611 N Houston Lake Rd			Macon	GA	31208			Negative AR Balances	x	x	\$11,351.12
	3924 Haileyville		312 Main Street			Haileyville	OK	74546		+	Negative AR Balances	X		\$1,135.50

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed Amount of claim
	Name	Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim	_		
	3927 College Ave Retail		642 College Ave			Natchitoches	LA	71457			Negative AR Balances	Х	-	\$5,773.34
	3928 Hwy 1 South Retail		97 Highway 1 South			Natchitoches		71457			Negative AR Balances	Х		\$9,213.39
3.249	3930 Bert Kouns Chevron		109 East Bert Kouns			Shreveport	LA	71106			Negative AR Balances	Х	х	\$34,679.52
			3818 Industrial										1	
	3931 Bossier Chevron		Boulevard			Bossier City	LA	71112			Negative AR Balances	Х	х	\$57,534.59
3.251	3933 Shreveport Chevron		4005 Fern Avenue			Shreveport	LA	71105			Negative AR Balances	х	х	\$28,774.55
							٠.						1	24 422 42
	393A Byron Marathon		4605 Boy Scout Road			Byron	GA	31008			Negative AR Balances	Х	_	\$1,129.13
3.253	395 CF Gas Store LLC		16601 Euclid Ave			Cleveland	ОН	44112			Negative AR Balances	Х	Х	\$5,307.11
	3957 Cabot Express												1	
	Foodmart		1213 South 2nd St			Cabot	AR	72023			Negative AR Balances	Х		\$540.62
3.255	396A Indian Trail Mobil		925 Indian Trail Road			Lilburn	GA	30047			Negative AR Balances	Х	Х	\$3,411.26
			1730 S White Station										1	
3.256	4 Court Imaging		Rd	Suite 100		Memphis	TN	38117			Accounts payable			\$51,513.63
			Bracknell Enterprise											
		4Court Solutions Ltd	& Innovation Hub						United				1	
3.257	4 Court Solutions	& Electrone Ltd	Ocean House	The Ring	Berkshire	Bracknell		RG12 1AX	Kingdom		Accounts payable		1	\$272,327.39
3.258	4027 Gunwanti Inc		315 Randolph St			Thomasville	NC	27360			Negative AR Balances	х	х	\$986.48
	4062 GSS Holdings LA		1200 Westbank											
3.259	LLC		Expwy			Westwego	LA	70094			Negative AR Balances	x	x	\$3,694.95
			13289 Old Hammond											
3.260	4065 Sahib Food Mart		Hwy			Baton Rouge	LA	70816			Negative AR Balances	l x	l x l	\$3,996.59
	4067 GSS Holdings LA		,			3					3			
3.261			1926 Newton St			New Orleans	LA	70114			Negative AR Balances	x	l x l	\$41,053.28
	407 Snellville Exxon		2595 Highpoint Road			Snellville	GA	30078			Negative AR Balances	X	-	\$17,454.67
0.202	4070 Jamie Blyd Food		2000 i iigiipoiiit i todd			0	0,.	000.0			regailer in Balaness	+ ~	H	411,101.01
3.263			2900 Hwy 90			Westwego	LA	70094			Negative AR Balances	l x	l x l	\$10,255.25
0.200	4072 Stonebridge One		2300 TWY 30			Westwego	L/ \	70054			Negative / IN Balances	+^	⊢Ĥ	Ψ10,233.23
3.264			3441 Manhattan Blvd			Harvey	LA	70058			Negative AR Balances	x	_x	\$17,009.98
3.204	4076 GSS Holdings LA		4408 I-10 Service			liaivey	LA	70038			Negative AN Balances	+^	 ^ 	\$17,009.98
3.265			Road			Metairie	LA	70003			Negative AR Balances	x	x	\$9,483.53
3.203	4085 Waggaman		Noau			ivicianie	LA	70003			Negative Alt Balances	+^	 ^ 	\$9,463.33
2 200	Foodmart		8692 River Road			Westwego	LA	70094			Negative AR Balances	x	x	\$61,697.86
3.200	roouman		9000 Westbank			westwego	LA	70094			Negative AR Balances	X	 X 	\$61,697.86
2 207	4000 Curbani Haldinga 4		Expressway			Mashusas	LA	70094			Negative AD Delegace	x	١., ١	\$768.95
3.207	4086 Gurbani Holdings 1					Westwego	LA	70094			Negative AR Balances	X	х	\$768.95
2 200	4007 Cumb and Halding at		9410 Greenwell			\\\\ a a b \\\ - =	. ,	70004			Negative AD Delege	1		# 500.004.04
3.268	4087 Gurbani Holdings 1 4088 GSS Holdings LA		Springs			Westwego	LA	70094			Negative AR Balances	Х	х	\$503,804.04
0.000			0000 D				l. ,	70070			No serios AB Bolo	1	11	# E 000 54
3.269			2698 Barataria Blvd			Marrero	LA	70072	-	+	Negative AR Balances	Х	Х	\$5,003.51
	4089 GSS Holdings LA		l			I	l				l		1	
3.270			1600 Manhattan			Harvey	LA	70058			Negative AR Balances	Х	Х	\$1,830.34
	4091 GSS Holdings LA		3528 I-10 Service			1	l				l		1	4
3.271	LLC		Road W			Metairie	LA	70001			Negative AR Balances	Х	х	\$11,146.57
			1124 Chesnee			1							1 1	
	410 / JRV Group LLC		Highway			Gaffney	SC	29341			Negative AR Balances	Х	_	\$33,316.76
3.273	4103A Atwain 3 Inc										Negative AR Balances	Х	Х	\$2,959.94

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's Line Name	Creditor Notice	Address 1	Address 2	Address 3	City	State	7 in	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Beand GG Amount of claim
Line Name	Name	Address i	Address 2	Address 5	City	State	Σip	Country	IIIcuireu	Dasis for claim			Amount of claim
3.274 412B Glenwood Rd Exxor	1	4052 Glenwood Road			Decatur	GA	30032			Negative AR Balances	х	х	\$33,728.50
3.275 413SC Sigman		1801 Sigman Rd NW			Conyers	GA	30094			Negative AR Balances	х	х	\$4,500.00
414A W Broad St 3.276 Marathon		1925 W Broad St			Athens	GA	30606			Negative AR Balances	x	x	\$24,776.50
418A Rockmart Exxon		1020 11 21000 01			7.4.10.10		00000			rtogative / tit Balariess	+^	$\hat{}$	Ψ2 1,7 7 0.00
3.277 (Truck		802 Cartersville Hwy			Rockmart	GA	30153			Negative AR Balances	x	x	\$60,576.93
3.278 419A Marietta Hwy Mobil		3550 Marietta Hwy			Canton	GA	30114			Negative AR Balances	х	х	\$8,406.34
3.279 4204 Fam Fuels INC1		ĺ								Negative AR Balances	Х	х	\$11,064.40
3.280 4205 Fam Fuelss Inc 2 Re	9									Negative AR Balances	х	х	\$12,645.08
3.281 4206 Fam Fuels Inc 3 Rer										Negative AR Balances	x	x	\$7,903.22
3.282 4207 Fam Fuels Inc 4										Negative AR Balances	X		\$1,001.79
											1		+ 1,551115
3.283 4207 Fam Fuels Inc 4 Rer	า									Negative AR Balances	х	х	\$5,532.46
3.284 4227 Atwain 2 Inc		200 S Main St			Lillie	LA	71256			Negative AR Balances	Х	Х	\$4,335.93
3.285 424A Millerfield Exxon		3170 Millerfield Rd			Macon	GA	31211			Negative AR Balances	Х	Х	\$384.20
425B LaGrange Truck		2560 Whitesville											
3.286 StopEx		Road			Lagrange	GA	30240			Negative AR Balances	Х	х	\$19,213.18
3.287 4281 Brew Mex LLC		3301 J St SW			Cedar Rapids	IA	52404			Negative AR Balances	×	x	\$2.091.19
3.288 4286 Brew Mex LLC		1732 Marquette St.			Davenport	IA	52804		-	Negative AR Balances	X		\$4.178.31
3.289 4288 Brew Mex LLC		2805 Telegraph Rd.			Davenport	IA	52804			Negative AR Balances	+ x		\$4,234.04
3.290 4291 Brew Mex LLC		201 W 53rd Street			Davenport	IA	52806			Negative AR Balances	×		\$4,966.77
3.291 430 MLK Junior Dr Exxon		1815 MLK Junior Dr			Atlanta	GA	30310			Negative AR Balances	T _X		\$881.56
3.292 433B Jasper Marathon		304 West Church St			Jasper	GA	30143			Negative AR Balances	T _x	x	\$1.766.81
0.202 1002 dasper maration		COT WOOL CHARAIT CL			Оцорог	0,1	00110			110gailve / ii C Baiaileec		$\hat{}$	ψ1,700.01
3.293 438 Marietta Rd Marathon	ı	520 Marietta Rd			Canton	GA	30114			Negative AR Balances	х	х	\$1,738.77
441 Orangeburg Truck		<u></u>								l		.	
3.294 Stop(Exx		1935 Old Edisto Rd			Orangeburg	SC	29115			Negative AR Balances	Х	Х	\$29,060.09
3.295 443 Clanton Phillips 66		4014 4th Avenue N			Clanton	AL	35045			Negative AR Balances	Х	х	\$12,101.93
449 N Broad St		4004 N. D			D	_ ^	00404			No serios AD Delegas		ı l	©E 040 00
3.296 Unbranded		1901 N Broad St 3720 Club Drive			Rome	GA GA	30161 30096			Negative AR Balances	Х	Х	\$5,048.96 \$12,138.19
3.297 456 Club Dr Exxon					Duluth	GA	30096		-	Negative AR Balances	Х	х	\$12,138.19
3.298 457A Bowman Exxon		1431 Bowman Highway			Elberton	GA	30635		1	Negative AR Balances	x	×	\$47,392.95
3.299 483 Thornton Ave Exxon		1128 S Thornton Ave			Dalton	GA	30720		_	Negative AR Balances	X		\$47,392.95
3.300 493 Allenhurst Marathon		1457 Dunlevie Rd			Allenhurst	GA	31301			Negative AR Balances	ı x	X	\$2.002.84
3.301 497B Riyzah LLc		1105 Gray Highway			Macon	GA	31211		+	Negative AR Balances		X	\$1,499.76
5.551 FOLD RIYZAII ELG		4366 Mount Pleasant			Macon	٥,٦	31211		+	110gative Alt Dalailes	+^	^ +	ψ1,433.70
3.302 5000 Kenan Transport		St NW			North Canton	ОН	44720		1	Negative AR Balances	l _x	x	\$1.082.53
510Z South 10th St Motiva	a	1701 South 10th			- Control				1	gauro / zaianooo	+^	$\hat{-}$	ψ1,002.00
3.303 76		Street			Mcallen	TX	78503			Negative AR Balances	x	x	\$20,755.81
3.304 511C Ed Carey Motiva 76		211 Ed Carey			Harlingen	TX	78550		+	Negative AR Balances	X		\$425.28
3.305 511Z Ed Carey Motiva 76		211 Ed Carey			Harlingen	TX	78550		1	Negative AR Balances	x		\$12,092.91

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In re: Mountain Express Oil Company Case No. 23-90147

Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed in Control of Claim
Line Name	Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim			
3.306 513Z S Cage Motiva 76		2601 S Cage			Pharr	TX	78577			Negative AR Balances	Х	_	\$2,539.79
3.307 516A FM 1472 Motiva76		9804 F.M. 1472			Laredo	TX	78045			Negative AR Balances	х	х	\$466.53
517A Arkansas Ave		2705 Arkansas					70040			No matice AB Balance		i l	¢0,000,00
3.308 Motiva76 3.309 518A Loop 20 Motiva76		Avenue 3519 Loop 20			Laredo Laredo	TX	78043 78043		-	Negative AR Balances Negative AR Balances	X	X	\$3,268.03 \$2,148.19
519A E Ridge Rd Motiva		35 19 LOOP 20			Lareuo	11/	70043			Negative AR Balances	X		\$2,140.19
3.310 76		620 E Ridge Road			Mcallen	TX	78503			Negative AR Balances	x	×	\$2,731.95
519Z E Ridge Rd Motiva		020 L Riuge Road			Micalien	11/	70000			Negative Alt Balances	+^	r	Ψ2,731.93
3.311 76		620 E Ridge Road			Mcallen	TX	78503			Negative AR Balances	x	×	\$17,064.11
0.01170		OZO Z Triago Troda			Rio Grande	177	7 0000			110gative / tit Balaricoo	+^	Ĥ	Ψ17,001.11
3.312 520Z E 2nd St Motiva 76		920 E 2nd Street			City	TX	78582			Negative AR Balances	x	x	\$10,592.84
528 Buford Dam Rd		2155 Buford Dam			,						1	m	4.0,00
3.313 Unbranded		Road			Buford	GA	30518			Negative AR Balances	l x	l x l	\$26.196.97
531 Liberty Truck										Ŭ			
3.314 Stop(Texaco)		756 GA 155 S			Mcdonough	GA	30253			Negative AR Balances	х	x	\$12,997.57
532 Gravel Spring Rd		1955 Gravel Spring											
3.315 Exxon		Rd			Buford	GA	30519			Negative AR Balances	х	х	\$152.52
534 Fob James Dr													
3.316 Unbranded		608 Fob James Drive			Valley	AL	36854			Negative AR Balances	х	х	\$8,827.32
3.317 537 7th Street Valero		1707 7th Street S			Clanton	AL	35045			Negative AR Balances	Х	х	\$5,027.17
3.318 540B Thind Petro SS 1 Inc	:	1302 N State Street 6709 Medger Evers			Jackson	MS	39202			Negative AR Balances	х	х	\$28,670.52
3.319 544 Medger Evers Blvd		Blvd			Jackson	MS	39213			Negative AR Balances	\ ,	×	\$4,915.60
3.320 545A W&H Northside Dr		905 W Northside Dr			Jackson	MS	39213	_	+	Negative AR Balances	X		\$4,915.60
3.320 343A WAIT NOTHISIDE DI		3259 Alabama Hwy			Jackson	IVIO	39213		-	Negative AN Balances	+^	- ^ 	\$2,550.07
3.321 551A Catoma Mart Exxon		157			Cullman	AL	35058			Negative AR Balances	l _x	×	\$61,726.38
551SA Rent Riley		3259 Alabama Hwy			Odilitidii	///	33030			Negative / IN Balances	+^	^	ψ01,720.00
3.322 Business		157			Cullman	AL	35058			Negative AR Balances	x	x	\$1,400.00
0.022 200.1000		3259 Alabama Hwy			- Camman	1	00000			rioganie z nik zalanie c	+~		\$1,100.00
3.323 551SB Rent Salon Tyme		157			Cullman	AL	35058			Negative AR Balances	l x	l x l	\$650.00
554SB Rent 304 Truck &		-										Ħ	700000
3.324 Tra		240 County Road 222			Cullman	AL	35055			Negative AR Balances	x	x	\$1,800.00
		,			Owens Cross	;							
3.325 555 Hampton Cove Exxon		6585 Hwy 431 South			Roads	AL	35763			Negative AR Balances	х	x	\$800.00
555A Hampton Cove					Owens Cross	;							
3.326 Exxon		6585 Hwy 431 South			Roads	AL	35763			Negative AR Balances	х	х	\$11,394.96
		6585 hwy 431 S S			Owens Cross							ιП	
3.327 555SB MailPro		Suite E			Roads	AL	35763			Negative AR Balances	х	х	\$4,824.81
556A I-65 Joe's Freeway		6390 Alabama Hwy										ı	
3.328 Exxo		157	ļ		Cullman	AL	35057			Negative AR Balances	х	х	\$28,230.76
557 Madison Foodmart		8500 Old Madison				l						ı	
3.329 Exxon		Pike			Madison	AL	35758			Negative AR Balances	Х	х	\$7,543.32
3.330 559A Oneonta Exxon		500 2nd Ave			Oneonta	AL	35121			Negative AR Balances	Х	х	\$21,433.06
		200 Governers Drive	1		l	l			1			ı 1	A. ===
3.331 561A Tandi's Exxon		SE			Huntsville	AL	35801			Negative AR Balances	Х	X	\$1,772.23

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	O Should be seen a seen
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ŏ	Ď,	Amount of claim
3.332	563A Southside Parade Marat		12301 Hwy 43			Russellville	AL	35653			Negative AR Balances	х	x	\$9,189.53
	566A Red Bay Tobacco													
3.333	Mart V		908 4thSt NW			Red Bay	AL	35582			Negative AR Balances	х	х	\$2,506.80
3.334	1 569 Ankr Food Mart Exxon		1517 Jefferson St N			Athens	AL	35611			Negative AR Balances	x	х	\$13,232.73
3.335	574 Subway Rent		504 4th St SW			Red Bay	AL	35582			Negative AR Balances	х	х	\$1,200.00
			1016 Anse Broussard			Breaux					Ĭ			
3.336	577 - D&N Bros Inc Citgo		Hwy			Bridge	LA	70517			Negative AR Balances	x	х	\$5,926.93
	579 Saint Martinville Fast					Saint					1			
3.337	Mart		1024 Martin Street			Martinville	LA	70582			Negative AR Balances	x	х	\$516.49
						Saint					Ĭ			
3.338	580 H Mart Inc Citgo		421 E Bridge St			Martinville	LA	70582			Negative AR Balances	l x	x	\$582.27
			6229 Turner Lake								Ŭ			
3.339	581SB Rent		Road			Covington	GA	30014			Negative AR Balances	x	х	\$2,775.00
3.340	582 Jefferson Hwy		3220 Jefferson Hwy			New Orleans	LA	70121			Negative AR Balances	х	х	\$21.79
	583SA Finders Keeper										Ĭ			,
3.341	Retail		102 Edgewood Drive			Eufaula	AL	36027			Negative AR Balances	x	х	\$2,100.00
3.342	2 590 Samnosh LLC Valero		2439 Walnut Hill Ln			Dallas	TX	75229			Negative AR Balances	Х	х	\$8,202.55
	3 591A Newnan Mobil		10 The Crescent			Newnan	GA	30263			Negative AR Balances	Х	х	\$5,704.45
	592 Memorial Drive					Stone					games - m - amanisas	1		40,101110
3 344	1 Texaco		6201 Memorial Drive			Mountain	GA	30083			Negative AR Balances	l x	x	\$2,540.93
	593C MLK Junior Blvd		885 Martin Luther								games - m - amanisas			4=,5 1010
3 345	Phillips		King Jr Blvd			Macon	GA	31201			Negative AR Balances	x	x	\$166.61
	5 5969 Hwy 42, Rex, GA		5969 Hwy 42			Rex	GA	30273			Security deposit liability	X		\$4,500.00
	7 596A Stage Road Valero		5984 Stage Road			Memphis	TN	38134			Negative AR Balances	X	х	\$13,054.66
0.0			901 W Michigan								games - m - amanis - a	+ ^ -		\$10,00 H00
3 348	597A APKT LLC		Street			Orlando	FL	32805			Negative AR Balances	x	x	\$30,152.33
	599A Harlingen Valero		1218 N Loop 499			Harlingen	TX	78550			Negative AR Balances	X	x	\$66,934.06
0.010	Coort namingen valere		1091 Old Clinton			riamigen	17	7 0000			110gative / tit Balaricos	+^		Ψου,σο 1.σο
3.350	601B Clinton Rd Gulf		Road			Macon	GA	31211			Negative AR Balances	l x	x	\$1,285.10
0.000	603A Davis Drive		1.1044			Warner		0.2			1109411107111241411000	 ^		ψ1,200.10
3 351	Marathon		1202 S Davis Drive			Robins	GA	31088			Negative AR Balances	l x	x	\$10,199.25
0.001	- maraurerr		1202 6 54116 51116			Warner	0, 1	0.000			rtogante / nt Balanece	^		ψ10,100.20
3 352	2 604A Green Street Exxon		1310 Green Street			Robins	GA	31093			Negative AR Balances	l x	x	\$5,447.15
	3 608 Hearne		3326 Hearne Avenue			Shreveport	LA	71103			Negative AR Balances	X	X	\$2.077.03
0.000	614SA Jalapenos		00201104111071101100			Ciliovopoit		7 1 100			110gaire 7 ii Calaneoo	<u> </u>		Ψ2,011.00
3 354	Restauran		854 Buford Dr			Lawrenceville	GA	30043			Negative AR Balances	x	x	\$3,200.00
	614SB Trinity Barbershop		854 Buford Dr			Lawrenceville		30043			Negative AR Balances	x	x	\$3,570.00
3.000	614SC Boost Mobil d/b/a		CO. Daloia Di				,,,	50010			ganvo / n c Balanoos	+^		ψο,οτο.οο
3.356			854 Buford Dr			Lawrenceville	GA	30043			Negative AR Balances	х	х	\$3,750.00
3.357	7 615 Old Omega Rd Exxon		603 Old Omega Rd			Tifton	GA	31793			Negative AR Balances	x	x	\$97,064.61
	3 617 Lorene Street Exxon		1800 Lorene Street			El Dorado	AR	71730			Negative AR Balances	x	x	\$23,345.08
3.000	618 Washington Road		3276 Washington			27 201000		. 1700			ganvo / n c Balanoos	+^		Ψ20,0 10.00
3 350	Exxon		Road			Atlanta	GA	30344			Negative AR Balances	l _x	, _v	\$14,919.01
5.000		1	Intodu			_[/ tildifita	J 0/ 1	100044			110gative / tit Datafices	^_		ψ17,519.01

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	<u>ദ</u>	<u>ة خ</u>	Amount of claim
	6229 Turner Lake,		6229 Turner Lake											
	Covington GA		Road			Covington	GA	30014			Security deposit liability	Х		\$0.00
	626 Hurry Back #1 Mobil		1311 E. Main Street			El Dorado	AR	71730			Negative AR Balances	Х		\$677.29
	627 Hurry Back #4 Mobil		3001 N. West Ave.			El Dorado	AR	71730			Negative AR Balances	х	Х	\$23,173.93
	628 HurryBack #5 Mobil		1002 W. 4th St.			Fordyce	AR	71742			Negative AR Balances	х	Х	\$6,049.63
	629 Teddy Bear's Exxon		9753 Strong Hwy.			Strong	AR	71765			Negative AR Balances	х	Х	\$3,903.65
	630A N. West Ave Mobil		1419 N. West Ave			El Dorado	AR	71730			Negative AR Balances	Х		\$25,968.20
	631A Calion Hwy Exxon		4050 Calion Hwy			El Dorado	AR	71730			Negative AR Balances	Х	Х	\$88,380.74
	632A Hampton Exxon		Hwy 167			Hampton	AR	71744			Negative AR Balances	Х	Х	\$42,671.12
	633A W. Hillsboro Exxon		3700 W. Hillsboro			El Dorado	AR	71730			Negative AR Balances	Х	х	\$44,288.50
3.369	635A W. Central Exxon		229 W. Central			Warren	AR	71671			Negative AR Balances	Х	х	\$7,693.45
3.370	637SF Chen's Buffet		1296 Atlanta Hwy, Suite 107			Auburn	GA	30011			Negative AR Balances	x	x	\$11,408.32
			5619 Eastern Valley											
3.371	654 McCalla Valero		Rd			Mc Calla	AL	35111			Negative AR Balances	х	х	\$18,483.13
	663 adk oil company													
	Citgo		14014 Hwy 31			Ward	AR	72176			Negative AR Balances	Х	х	\$41,908.62
3.373	664 Pangburn Citgo		703 Main Street			Pangburn	AR	72121			Negative AR Balances	Х	Х	\$5,992.66
3.374	664 Rent		703 Main Street			Pangburn	AR	72121			Negative AR Balances	Х	Х	\$118,086.35
3.375	667 SM Enterprises Citgo		3816 HWY 367 N			Bald Knob	AR	72010			Negative AR Balances	x	х	\$19,848.76
3.376	669 Hwy 67 N Citgo		105 Hwy 67 N			Tuckerman	AR	72473			Negative AR Balances	Х	х	\$9,288.96
3.377	670 Hoxie Citgo		101 North Texas Hwy			Hoxie	AR	72433			Negative AR Balances	х	x	\$11,456.90
	671 Pocahontas One Stop													
3.378	Citgo		2611 Hwy 67			Pocahontas	AR	72455			Negative AR Balances	x	х	\$22,523.08
			540 Dave Creek											
3.379	672 Pair of JAX Citgo		Pkwy			Fairfield Bay	AR	72088			Negative AR Balances	x	х	\$23,448.60
	6720 Mt Zion Blvd,													
3.380	Morrow GA		6720 Mt Zion Blvd			Morrow	GA	30260			Security deposit liability	x		\$5,000.00
			1 Silver Dr Searcy,											
3.381	673 Augusta Citgo		AR			Searcy	AR	72143			Negative AR Balances	x	х	\$5,021.61
	5		1600 South Main											
3.382	679A Hope Exxon		Street			Hope	AR	71801			Negative AR Balances	x	х	\$21,493.85
	•		2424 North West											
3.383	680A El Dorado Exxon		Avenue			El Dorado	AR	71730			Negative AR Balances	x	х	\$48,967.70
3.384	681A Smackover Exxon		203 East 8th Street			Smackover	AR	71762			Negative AR Balances	Х	х	\$41,844.28
	682A W Hillsboro St		3772 West Hillsboro											
3.385	Exxon		Street			El Dorado	AR	71730			Negative AR Balances	l x l	x	\$40,498.67
	-		2400 East Main				1	1						7.2, .22.01
3.386	683A E Main St Exxon		Street			El Dorado	AR	71730			Negative AR Balances	x	x	\$102,135.47
	The state of the s		1229 North Edgar				† `				-3	m		Ţ.02,.00.11
3,387	684A N Edgar St Exxon		Street			Fordyce	AR	71742			Negative AR Balances	$ _{x} $	x	\$48,994.77
2.001			1229 North Edgar			,	†	1				m	~+	ψ.5,55 1.1 T
3.388	684M Rent Mobile Home		Street			Fordyce	AR	71742			Negative AR Balances	x	x	\$160.00
2.000	685A Expressway Store		1			1.0.0,00	1	1			1119201070120000	m		\$.50.00
0 000	Exxon		1099 Highway 167			Bernice	LA	71222		1	Negative AR Balances	_v	x	\$28,390.78

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In re: Mountain Express Oil Company Case No. 23-90147

		Creditor Notice								Date		Contingent	Unliquidated	Öğ Amount of claim
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ŭ	5	Amount of claim
0.000	686A Expressway Store		100 North Service			.	l	74070						004.004.44
	Exxon		Road West			Ruston El Dorado	LA AR	71270 71730			Negative AR Balances	X		\$21,981.41 \$49.524.49
3.391	687 Joes Grocery		1226 Strong Hwy			El Dorado	AK	71730			Negative AR Balances	Х	х	\$49,524.49
0 000	005 4 14		3753 S. Alabama			Managerilla	١,,	00400			Namedius AD Dalamas		l l	¢04.005.05
3.392	695A Monroeville Valero		Avenue			Monroeville	AL	36460			Negative AR Balances	Х	х	\$31,605.35
2 202	697A Cherry Market Mobil		1531 Cherry Road			Memphis	TN	38117			Negative AR Balances		l x	\$10,359.42
	701B Sumiton QV Exxon		667 Hwy 78 West			Sumiton	AL	35148			Negative AR Balances	X	-	\$28,355.71
3.394	704 Rent Haley & Haley		2260 E University Dr			Sumilon	AL	33140			Negative AR Balances	X	*	\$20,333.71
3.395			16C			Auburn	AL	36830			Negative AR Balances	x	_x	\$19.25
3.393	709A Food Mart #5		4209 West Highway			Aubum	AL	30030			Negative AR Balances	X	*	\$19.20
2 206	Marathon		98			Panama City	Ei	32401			Negative AR Balances	x	_x	\$61,471.96
3.390	724A Ragland Pit Stop		30			Fariania City	IL.	32401			Negative AR Balances	+^	^	\$01,471.90
2 207	Marath		691 Main Street			Ragland	AL	35131			Negative AR Balances	x	x	\$2,136.17
3.391	731A Express Food Mart		3205 Birmingport			Nagiariu	AL	33131			Negative AR Balances	+^	^	\$2,130.17
2 200	Mara		Road			Birmingham	AL	35219			Negative AR Balances	x		\$19,598.24
3.390	737A Venkat Enterprises		Noau			Billingham	AL	33219			Negative AR Balances	+ ×	 ^ 	\$19,596.24
3.399	•		4468 Monroe Street			Toledo	ОН	43623			Negative AR Balances		,	\$4,307.76
3.399	IIIC		424 N. Van Buren			Toledo	OH	43023			Negative AR Balances	Х	Х	\$4,307.76
2 400	746 Enid		Road			Enid	ок	73703			Negative AR Balances	x	_x	\$20,298.28
3.400	746 Elliu		Ruau			ETIIG	UK	13103			Negative AR Balances	X	<u>*</u>	\$20,290.20
3 401	750 Forth Worth		5600 N Tarrant Pkwv.			Fort Worth	TX	76137			Negative AR Balances	x	_x	\$40,098.57
-	753A Auburn Marathon		571 Lee Road 53			Auburn	AL	36832			Negative AR Balances	T _X	_	\$22,616.79
3.402	755 Capitol Heights Mini		1705 Upper			/ tubuiii	/ _	3003Z			14cgative / IT Balances	+^	 ^ 	Ψ22,010.73
3 403	Mart E		Wetumpka Road			Montgomery	AL	36107			Negative AR Balances	x	x	\$31,863.32
3.403	756 D & D One Stop		Wetumpka Road			Workgomery	AL	30107			Negative AIX Balarices	+^	 ^ 	ψ31,003.32
3 101	Exxon		3045 US-31			Marbury	AL	36051			Negative AR Balances	l _x	x	\$10,042.63
3.404	777 Gulf Breeze QV 777		5342 Gulf Breeze			Iviaibuly	AL	30031			Negative AIX Balarices	+^	 ^ 	ψ10,042.00
3 405	Unbra		Parkway			Gulf Breeze	FL	32563			Negative AR Balances	l _x	_x	\$86.50
3.403	Olibia		1791 Shug Jordan			Ouli Dieeze	-	32303			Negative AIX Balarices	+^	 ^ 	ψ00.30
3 406	779 Tigers Den 79 Exxon		Parkway			Auburn	AL	36830			Negative AR Balances	x	_x	\$59,682.50
0.400	782A Quick Pick #2(Pit		Tunknay			rabarri	/ _	00000			140gaave 7 av Balaneee	+^	^	ψ00,002.00
3 407	Stop)		750 South Broadway			Sylacauga	AL	35150			Negative AR Balances	x	_x	\$39.814.12
	783 Brew Oil LLC		1026 2nd Avenue			Sibley	IA	51249			Negative AR Balances	X		\$2,021.71
	784 Brew Oil LLC		1201 18?? Street			Spirit Lake	IA	51360	+		Negative AR Balances	x	-	\$3,067.03
	785A Fort Dale Rd Mobil		1011 Fort Dale Road			Greenville	AL	36037			Negative AR Balances	_	x	\$2,713.05
	788 Brew Oil LLC		602 Okoboji Avenue			Milford	IA	51351	+		Negative AR Balances	T _x		\$6.278.91
	789 Brew Oil LLC		4318 Highway Blvd			Spencer	IA	51301			Negative AR Balances	X		\$7,433.52
	790 Brew Oil LLC		2401 Main Street			Emmetsburg		50536		1	Negative AR Balances	X	-	\$3,878.08
5.415	7 CO DIOW OII LLO		2352 Bent Creek			Limiciobulg	1,,,	55555	+		110gative / IT Datafices	+^	 ^ 	ψο,οτο.ου
3 414	796 Bent Creek QV Exxon		Road			Auburn	AL	36830			Negative AR Balances	l _x	_x	\$30,151.73
	801 / SPATCO		PO BOX 105328			ATLANTA	GA	30348-5328			Negative AR Balances	X		\$3,050.17
5.415	0017 017(100		7050 Southwest			, . I E / II V I / 1	3,1	00040 0020	<u> </u>		110gative / IT Datafices	+^	^	ψ0,030.17
3 416	847 Clarewood Citgo		Freeway			Houston	TX	77074			Negative AR Balances	x	_x	\$9,274.80
3.410	0-7 Clarewood City0		101 S Business Hwy			i iousion	+1^	11014	1		140gative Air Daidilles	+^	^	ψ3,214.00
2 /17	848 Clute Citgo		288			Clute	TX	77531		1	Negative AR Balances			\$105.64
J.41/	850 Bissonet Citgo		12703 Bissonet St	1		Houston	TX	77099	+		Negative AR Balances	X	X	\$2,691.86

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In re: Mountain Express Oil Company Case No. 23-90147

		Creditor Notice								Date		Contingent	Unliquidated	
Line		Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim		_	
	851 Dayton Citgo		742 Highway 146 S			Dayton	TX	77535			Negative AR Balances	Х	Х	\$1,400.00
3.420	854 Broadway Valero		6075 W Broadway			Pearland	TX	77581			Negative AR Balances	Х	х	\$56,051.16
	854 Burford Dr.,					Lawerencevil								
	Lawerenceville GA		854 Burford Dr.			е	GA	30043			Security deposit liability	Х		\$5,000.00
	868A South Alvin Citgo		6735 S Highway 35			Alvin	TX	77511			Negative AR Balances	х	Х	\$51,523.35
	869 Stop N Shop Citgo		5266 Gulfway			Port Arthur	TX	77642			Negative AR Balances	х	х	\$1,891.33
3.424	877 Major Citgo		2050 S Major Dr			Beaumont	TX	77707			Negative AR Balances	Х	Х	\$1,115.46
			17126 Pine Forest											
	887 Pine Forest Motiva 76		Drive			Houston	TX	77084			Negative AR Balances	Х	Х	\$13,718.98
	897 Highway 6 Citgo		10021 S Highway 6			Sugar Land	TX	77478			Negative AR Balances	Х	Х	\$3,281.85
3.427	898 Wallisville Chevron		9201 N Loope E.			Houston	TX	77029			Negative AR Balances	Х	х	\$32,181.98
3.428	899 McCarty Exxon		8870 N Loop E			Houston	TX	77029			Negative AR Balances	Х	х	\$15,724.11
			101 S Kentucky											
3.429	912 Panama Shell		Street			Panama	OK	74951			Negative AR Balances	х	х	\$19,239.06
3.430	914SA / 914 Office		2017 N. Broadway			Poteau	OK	74953			Negative AR Balances	Х	х	\$500.00
3.431	916 Quick Stop Shell		513 Highway 271			Wister	OK	74966			Negative AR Balances	х	х	\$79,341.19
3.432	917A England Unbranded		905 Fordyce Street			England	AR	72046			Negative AR Balances	х	х	\$412.25
3.433	918A Sheridan Unbranded		108 S. Rock Street			Sheridan	AR	72150			Negative AR Balances	х	х	\$676.83
3.434	919B Karma Alliance LLC		401 N. Martin Street			Warren	AR	71671			Negative AR Balances	х	х	\$14,478.15
3.435	920A Camden Unbranded		1166 Washington Street			Camden	AR	71701			Negative AR Balances	х	х	\$23,022.82
3.436	922B Tyks Investments 2 LLC		414 Broadway			Maud	TX	75567			Negative AR Balances	x	х	\$13,782.62
			13183 State Highway											. ,
3.437	923 Rick's Food Mart		120			Cameron	ОК	74932			Negative AR Balances	x	х	\$1,105.38
	927A College Ave Texaco		642 College Ave			Natchitoches	LA	71457			Negative AR Balances	х	х	\$7,650.32
	930A PS91 Bert Kouns										3			**,
3.439	Chevro		109 East Bert Kouns			Shreveport	LA	71106			Negative AR Balances	x	x	\$26,877.51
			3818 Industrial								3			, ,,,,
3.440	931 B Rent		Boulevard			Bossier City	LA	71112			Negative AR Balances	x	x	\$270.00
			3818 Industrial				1				- regame - me - amonto -	1		4=: 0::00
3 441	931A Bossier Chevron		Boulevard			Bossier City	LA	71112			Negative AR Balances	x	x	\$14,914.59
	935 PS 96 Chevron		1400 Sibley Rd			Minden	LA	71055			Negative AR Balances	X	X	\$2,047.25
J. 1 12			2436 Broadway	1			1				gairo / iit Dalai1000	+^	-	Ψ2,017.20
3 443	947 Rent		Avenue			Lorain	ОН	44052		1	Negative AR Balances	x	x	\$410.00
	950 Dixie Mart #26		2322 N. Vine Street	+	+	Magnolia	AR	71753			Negative AR Balances	X	X	\$887.14
-	950A Magnolia		2322 Vine Avenue	1	+	Magnolia	AR	71753		+	Negative AR Balances	X	X	\$2,473.22
	950Rent		2322 Vine Avenue	+	+	Magnolia	AR	71753	-	+	Negative AR Balances	X	X	\$2,473.22
	954 Dixie Mart #16 Mobil		3701 Industrial Dr.	+	+	Bossier City	LA	71112		+	Negative AR Balances	X	X	\$2.000.00
3.447	JUT DINIE WAIL # 10 WUDII		1213 South 2nd	+	+	DOSSIEI CITY	LA	11112	+	+	INCUATIVE AR DAIAIICES	X	^	φ∠,000.00
2 440	957SA Cabot Carwash		Street			Cabot	AR	72023		1	Negative AR Balances			£4 000 00
	958 Rent		5790 State Road	1			OH	44134		+		X	X	\$1,200.00 \$3.285.50
3.449	SOO KEIIL			1		Parma	ОП	44134	_	+	Negative AR Balances	х	х	ֆა,∠85.50
3 /50	962 A Yonkers Rent		380 Riverdale Avenue			Yonkers	NY	10705			Negative AR Balances	x		\$100.00
	966 Linderhurst		500 NY 109	+		Lindenhurst	NY	11757		+	Negative AR Balances	X	X	\$10,086.43

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line		Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim			☐ Ame	ount of claim
	977 Imperial Capital LLC		3 2nd St NW			Aitkin	MN	56431			Negative AR Balances	Х	_	\vdash	\$1,567.27
	978 Imperial Capital LLC		22856 US-169			Aitkin	MN	56431			Negative AR Balances	Х			\$28,886.70
	979 Imperial Capital LLC		900 MN-65			Mora	MN	55051			Negative AR Balances	Х		\vdash	\$4,670.33
	980 Imperial Capital LLC		1135 E 37th St			Hibbing	MN	55746			Negative AR Balances	Х	_	\vdash	\$3,640.22
	981 Imperial Capital LLC		730 S River St			Spooner	WI	54801			Negative AR Balances	Х			\$6,404.11
	982 Imperial Capital LLC		15771 US-63			Hayward	WI	54843			Negative AR Balances	Х	_	\vdash	\$24,120.59
3.458	983 Imperial Capital LLC		24184 WI-35			Siren	WI	54872			Negative AR Balances	Х	Х		\$21,487.14
						Cedar							i		
	984 Imperial Capital LLC		2330 Wiley Blvd SW			Rapids	IA	52404			Negative AR Balances	Х	Х	$\perp \perp \perp$	\$8,774.84
3.460	985 Imperial Capital LLC		2875 Commerce Dr			Iowa City	IA	52240			Negative AR Balances	Х	Х		\$21,393.22
2.464	AARON PALMER	Timothy Richardson Attorney-at-Law	PO Box 310			Madisonville	LA	70447			Slip-and-fall case against dealer-operator entity for event occurring pre-acquisition of Brothers stores; we are in process of being dismissed from case			×	Undetermined
3.461		Altorney-at-Law	PO BOX 310			iviadisoriville	LA	70447			dismissed from case	Х	Х	X	Undetermined
3.462	Absolute Refrigeration,	Jennifer Sertich	818 S 46th St			Grand Forks	ND	58201			Accounts payable		i		\$3,899.49
0.402	LLO	ocininci ocition	245 Pontcharatrain			Grand Forks	140	30201			Suit on a bill paid for	1		+	Ψ0,000.40
3 463	ACCU-TEMP, LLC	Richard A. Tonry, II	Dr.			Slidell	LA	70458			attorney's fees	х	x	_x	Undetermined
3.403	ACCO-TEIWII , EEC	Richard A. Torriy, II	DI.			Sildeli	LA	70430		+	attorney's rees	 ^	<u> </u>	 ^ - - - - - - - - - 	Ondetermined
3.464	Ace Petroleum Solutions		1904 W Iola St	Unit 114		Broken Arrow	ОК	74012			Accounts payable		<u> </u>	$\perp \perp$	\$2,070.19
3.465	Adelphi Environmental Service, LLC		3650 Mansell Rd	Ste 250		Alpharetta	GA	30022			Accounts payable		ı		\$2,944.07
			5345 Bells Ferry			· .									
3.466	Adelphi Transport, LLC	Gloria Yin	Road			Acworth	GA	30102			Accounts payable		i		\$439,952.60
	ADT Security Services		PO Box 371878			Pittsburgh	PA	15250-7878			Accounts payable		ī		\$48.59
	,	BYBEE & TIBBALS.		735 Johnie		Mount							$\overline{}$		
3.468	AFN ABSPROP001, LLC	LLC	P.O Box 1542	Dodds Blvd.	Suite 104	Pleasant	sc	29465			Breach of Contract	x	x	l x l	Undetermined
000											Suit on lease defaults in		i i i	+	
3.469	AFN ABSPROP001, LLC	Greenberg Traurig	300 West 6th St.	Ste. 2050		Austin	TX	78701			TX by AR Global	х	х	х	Undetermined
3 470	AFN ABSPROP001, LLC	GREENBERG TRAURIG. LLP	300 West 6th Street	Suite 2050		Austin	TX	78701			Undetermined	x	x	_x	Undetermined
3.470	AFN ABSEROPOUT, LLC	Mitchell, Williams, Selig, Gates &	300 West our Street	Suite 2000		Austin	17	78701			Ondetermined	^			Ondetermined
3.471	AFN ABSPROP001, LLC	Woodyard, P.L.L.C	425 W. Captiol Ave.	Suite 1800		Little Rock	AR	72201			Undetermined	x	х	x	Undetermined
J	AFN ABSPROP001, LLC						L	1				†	i i i	++-	
l	& ARG MEVNAAL001,	Greenberg Traurig	3333 Piedmont Rd.			1							ı		
3.472		IIP	NE	Suite 2500		Atlanta	GA	30305			Undetermined	x	х	_x	Undetermined
5.7,2	AFN ABSPROP001, LLC,	Daniel, Coker,	265 North Lamar	Cano 2000		, wanta	3/1	55505	+		Suit on lease defaults in	1	Â	 ^ -	Chacterminea
3 473	ET AL.	Horton, & Bell, PA	Blvd.	Ste. R		Oxford	MS	38655			MS by AR Global	x	х	_x	Undetermined
0.470	AFN ABSPROP001, LLC,	Helmsing, Leach, Herlong, Newman &				2					Suit on lease defaults in				2.1.00.011111100
3.474	ET AL.	Rouse, P.C.	PO Box 2767			Mobile	AL	36652			AL by AR Global	х	х	x	Undetermined

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In re: Mountain Express Oil Company Case No. 23-90147

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	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ŭ	ā	百	Amount of claim
2 475	Alabama Power		P. O. BOX 242	JEFFERSON		BIRMINGHA M	AL	35292			A accusto poveble				\$3,335.60
	Allison Rovira		Address on File	JEFFERSON		IVI	AL	33292			Accounts payable Accounts payable			+-	\$89,314.16
3.470	American Finance		38 Washington								7 (CCCCUTICS PAYABIC		1	+-	ψ05,514.10
3.477	Operating Partnership,		Square			Newport	RI	02840			Accounts payable				\$18,437.53
	American Surveying and										- recount payante			1	\$10,10110
3.478	Mapping, Inc	Brian Manella	3191 Maguire Blvd	Suite 200		Orlando	FL	32803			Accounts payable				\$24,000.00
			8180 MCCORMICK												
3.479	AMG Oil IV LLC		BLVD #160G			SKOKIE	IL	60076-2920			Accounts payable				\$350.00
	Amost Electrical Solutions		7604 TANNEHILL RD			MCALESTER	OK	74501			Accounts payable			┺	\$5,450.00
3.481	Ann Turner		Address on File								Accounts payable			₩	\$230.47
0 400	ARG 1 CBHGNJ001, LLC		DO D 74500			0::		45074 5050			A				CO44 400 57
3.482	Arkansas Petroleum		PO Box 71532			Cincinnati	ОН	45271-5352			Accounts payable	+-	-	+-	\$314,488.57
2 402	Solution	Sarah Huggins	1815 S Amity Rd			Conway	AR	72032			Accounts payable				\$50,890.28
3.403	Solution	Saran nuggins	1013 3 Allilly Nu			CAROL	AIX	72032			Accounts payable	-		+	\$30,690.26
3.484	AT&T		P O BOX 5014			STREAM	l _{IL}	60197-5014			Accounts payable				\$2,377,73
0.404	7.1.4.1		185 Industrial Park			OTTICE/ UVI		00107 0011			7 tooodiito payabio			+	Ψ2,577.75
3.485	Atlantic Pit Service		Circle			Lawrenceville	GA	30046			Accounts payable				\$330.00
														†	*******
3.486	Atlas Oil Company	Biana Hamady, Esq.	335 E. Maple Rd.			Birmingham	МІ	48009			Accounts payable				\$24,407.03
3.487	Auburn Environmental		6485 Lee Road 54			Auburn	AL	36830			Accounts payable				\$2,434.00
				84 Williams											
	Aziz Oil, Inc		PO Box 308	West Rd		Haleyville	AL	35565			Accounts payable				\$4,127.03
	Baton Rouge Water		PO Box 96025			Baton Rouge	LA	70896-9025			Accounts payable			ـــــــ	\$33.82
3.490	Bayard Pump & Tank Co		569 Otter St			Bristol	PA	19007			Accounts payable			₩	\$4,391.30
	501.0														
3.491	BCM Outdoor Meida, LLC		1779 Kirby Pkwy	Suite 1-575		Memphis	TN	38138			Accounts payable	_	-	₩	\$715.00
2 402	BFM OPERATIONS, LLC	Joseph V. Dirosa, Jr.	329 North Woodlawn			Metairie	LA	70001			Suit on Note	١,,		١,,	Undetermined
3.492	Big Red Rooster Flow,	Joseph V. Dilosa, Jr.	Avenue			Wetaine	LA	70001			Suit on Note	Х	Х	Х	Undetermined
3.493			2 Northfield Plaza			Northfield	l _{II}	60093			Accounts payable				\$82.899.45
3.433			Z Northincia i iaza	1200 West		Northinela	, L	00033			7 (CCCCUTICS PAYABIC	+	1	+	Ψ02,099.43
	Bondurant, Mixson &		3900 One Atlantic	Peachtree											
3.494	Elmore		Center	Street, NW		Atlanta	GA	30309-3417			Accounts payable				\$8,635.00
	BP Fuels North America		30 S Wacker			Chicago	IL	60606			Accounts payable			T	\$14,794.09
						1 1191								+	, , , , , , , , , , , , , , , , , , , ,
3.496	Bright Lawns		PO Box 488			Holly Springs	GA	30148			Accounts payable				\$400.00
						CAROL									
	Brightspeed		PO BOX 6102			STREAM	IL	60197-6102			Accounts payable				\$1,328.25
	Brothers		2443 Manhattan Blvd			Harvey	LA	70058			Negative AR Balances	Х	Х		\$49,491.70
	Bryan Stewart		Address on File								Accounts payable			\perp	\$14.75
	Canchola Properties, LLC		746 Elm St			Woodland	CA	95695			Accounts payable				\$620.25
	Canton Municipal Utilities		PO Box 114			Canton	MS	39046			Accounts payable		_	\perp	\$2,357.61
	Capital Transport Inc.		P.O. Bax 24085			Jackson	MS	39225			Accounts payable	1	1	₩	\$1,697.13
3.503	Carbon Hill Utilities Board		PO Box 459			Carbon Hill	AL	35549-0459			Accounts payable			丄	\$98.02

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In re: Mountain Express Oil Company Case No. 23-90147

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	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Dispersion of claim
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ုပ္ပ	Š	Amount of claim
	Carroll County Tax										1			
	Collector	A1 : 140 d	423 College St			Carrollton	GA	30117			Accounts payable	-	\vdash	\$1,267.67
3.505	CBE, Inc	Alyison Whatley	PO Box 1944			Montgomery	AL	36102			Accounts payable	-	\vdash	\$225,637.25
3.506	Central Oil & Supply Corp.		2300 Booth Street			Monroe	LA	71201			Accounts payable			\$40,341.65
0.507	Central Petroleum	D 01 1	100 T D :	DO D 400		DI 0		50700						0.445.00
3.507	Equipment Company	Roger Clark	109 Terrace Drive	PO Box 188		Blue Grass	IA	52726			Accounts payable	-	\vdash	\$415.02
0.500	Ch received from 555C for									5/40/004				A F 000 00
	temp deposit		DO D 5000					00111 5000		5/10/2019	9 Security deposit liability	Х	\vdash	\$5,000.00
3.509	Cherokee County Water	NA:-bl-A	PO Box 5000			Canton	GA	30114-5000			Accounts payable		+-+	\$75.10
0.540	Ob account	Michael Armstrong,	6001 Bollinger			0 0		0.4500			A			COE 4 400 40
3.510	Chevron Cinnamison Sewer	Esq.	Canyon Rd			San Ramon	CA	94583			Accounts payable	-	₩	\$354,180.16
0.544			1001 Diverse Del			Cinnominoon	NI I	08077			A coounto noveble			¢440.00
3.511	Authority City of Baton Rouge - East		1621 Riverton Rd			Cinnaminson BATON	INJ	08077	-		Accounts payable	-	\vdash	\$119.00
2 542	Baton Rouge		9048 AIRLINE HWY			ROUGE	LA	70815			Accounts payable			\$4.00F.00
	City of Dallas		1551 Baylor St	Suite 400		Dalals	TX	75226			Accounts payable	-	\vdash	\$1,085.60 \$202.99
3.513	City of Dalias City of Guin Water Works		1331 Baylor St	Suite 400		Daiais	1^	73220			Accounts payable	-	₩	\$202.99
2 51 4	and Sewer Board		PO Box 219			Guin	AL	35563			Accounts payable			\$50.84
	City of Northport		PO Box 748002			Atlanta	GA	30374-8002			Accounts payable	-	\vdash	\$2.284.49
3.515	City of St Marys Tax		FO BOX 740002			Aliania	GA	30374-0002			Accounts payable	-	₩	\$2,204.49
3 516	Collector		418 Osborne St.			St. Marys	GA	31558			Accounts payable			\$1.444.36
3.310	City of Tuscaloosa Water		410 Osboine St.			Ot. Marys	OA.	31330			Accounts payable		+	Ψ1,444.30
3 517	& Sewer		PO Box 2153			Birmingham	AL	35287-2533			Accounts payable			\$36.76
3.317	d Sewei		4305 S. Santa Fe			Diffilligitatii	AL	33201-2333			Accounts payable	-	\vdash	Ψ30.70
3 518	City of Vernon		Ave.			Vernon	CA	90058			Accounts payable			\$593.28
	City of Winfield		PO Box 1438			Winfield	AL	35594-1438			Accounts payable		\vdash	\$247.50
0.0.0	City of Yonkers Tax		. o 20x 1 100					000011100			7.000 u.m.o payas.o		+	\$2 11 100
3 520	Collector		PO Box 5211			Binghamton	NY	13902			Accounts payable			\$4,539.72
0.020	Concotor		I O BOX OZII	121 S.		Birigilamiton		10002			7.000unto payablo		+	Ψ1,000.72
	Clayton County Tax		Administration Annex	McDonough										
3.521	Commissioner		3. 2nd Floor	Street		Jonesboro	GA	30236			Accounts payable			\$10,314.44
	Clean Fuels National, Inc		4620 E 900 S	-		Keystone	IN	46759			Accounts payable			\$51.542.36
			130 Prominence			1					1			70.,0.2.00
3.523	CNR Technologies		Point Pkwy	Suite 130-133		Canton	GA	30114			Accounts payable			\$82,189.46
	Cobb EMC		PO Box 745711			Atlanta	GA	30374-5711			Accounts payable			\$1,090.18
	Comcast		P.O. Box 660618			Dallas	TX	75265-0618			Accounts payable		\Box	\$7,622.71
	Confiance Business					1			1		, .,		H	* /
3.526	Solutions, Inc		PO Box 11407			Birmingham	AL	35246-5875			Accounts payable			\$24,698.63
	Control Scan		250 W. Main St	Suite 3100		Lexington	KY	40507			Accounts payable		\Box	\$1,863.06
	Countrymark Refining and		255 South East			1 - 1					1		П	
3.528	Logistics,LLC		Street	Suite 144		Indianapolis	IN	46202			Accounts payable		х	\$17,102.96
3.529	Crawford Oil Company Inc		1019 E Hwy 84			Hayti	МО	63851			Negative AR Balances	х	x	\$93,888.52
	Cross County Tax		<u> </u>			T '							\Box	. ,
3.530	Collector		705 E Union St	Room 10		Wynne	AR	72396			Accounts payable			\$7,170.85
	Crossett, Inc		201 S Carver St			Warren	PA	16365			Accounts payable		+	\$21,939.49

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	5	i A	mount of claim
3.532	Crown Petroleum Transportation LLC		464 Doughty Blvd			Inwood	NY	11096			Accounts payable				\$117,622.19
3 533	Crystal Energy LLC		2057 Valleydale Road			Pelham	AL	35244			Accounts payable				\$155,841.51
3.534			PO Box 7410023			Chicago	IL	60674-5023			Accounts payable				\$12,387.22
3.535	Cybera		9009 Carothers Pkwy			Franklin	TN	37067			Accounts payable				\$21,847.72
	D & R USA ENTERPRISES, INC.	Azhar M. Chaudhary	440 Louisiana	Suite 948		Houston	TX	77002			Suit on sale of property and lease	х	х	х	Undetermined
3.537	D & R USA ENTERPRISES, INC.	Sanjay R Chadha Law, PLLC	440 Louisiana St	Suite 900		Houston	TX	77002			Suit on sale of property and lease	х	х	х	Undetermined
	Dan Scotti David Waters		Address on File								Accounts payable Accounts payable		L_'		\$3,170.60 \$7,500.00
	DDS Environmental		127 E Arrow Hwy			San Dimas	CA	91773			Accounts payable		\vdash	\vdash	\$23,514.00
3.541	Dearybury Oil & Gas Inc		2560 Southport Road			Spartanburg	sc	29302			Accounts payable				\$28,216.72
	Debbie Holt		Address on File								Accounts payable				\$348.33
	Diebold Nixdorf, Inc		PO Box 643543			Pittsburgh	PA	15264-3543			Accounts payable				\$3,095.92
3.544	Dixie Exterminators		893 Church St			Marietta	GA	30060			Accounts payable			\vdash	\$266.00
	DK Trading & Supply		7102 Commerce Way			Brentwood	TN	37027			Accounts payable		х		\$12,064.99
	Don Holt		Address on File								Accounts payable		<u> </u>	$\perp \perp \perp$	\$807.06
3.547	Dupre Logistics, LLC		201 Energy Pkwy	Suite 500		Lafayette	LA	70508			Accounts payable		<u></u> '		\$298.40
3.548	Durand's Testing Service, Inc.		1007 Germain St			Saint Martinville	LA	70582			Accounts payable				\$13,161.73
3.549	Dynasplint Systems 551D		3259 Alabama Hwy 157			Cullman	AL	35058			Negative AR Balances	х	х		\$835.55
	Eagle Transport					East					1		'		
	Corporation		2 Town Center Blvd	0, 5, 45,4005		Brunswick	NJ	08816		_	Accounts payable		<u></u> '	++	\$1,833.88
	Eighty-Six, Inc Eldridge Water Dept		2045 W Grand Ave PO Box 99	Ste B #54295		Chicago Eldridge	IL AL	60612 35554			Accounts payable Accounts payable			\vdash	\$26,656.00 \$24.83
	Emerald TC		1105 Southview Lane, Suite 103-331			Tuscaloosa	AL	35405			Accounts payable				\$800.00
	Energy Carriers LLC		PO Box 1477			Greenville	SC	29602			Accounts payable				\$489.98
	Energy Carriers LLC - Fuel		PO Box 1477			Greenville	sc	29602			Accounts payable				\$50,981.03
3.556	Entergy		PO BOX 8101			Baton Rouge	LA	70891-8101			Accounts payable			oxdot	\$3,224.75
	Environmental		9391 Chesapeake			North							'		
3.557	Compliance Technologies Equifax Information Svcs		DR 1550 Peachtree St		-	Royalton	ОН	44133			Accounts payable	-	<u>—</u>	\vdash	\$406.00
3.558			NE	1		Atlanta	GA	30309			Accounts payable				\$633.90
	ESS, Inc		PO Box 240211	 		Montgomery	AL	36124			Accounts payable Accounts payable	+	 	+	\$63.00
	ESTABROOKS, INC		1505 Woodside Ave		+	Essexville	MI	48732			Accounts payable Accounts payable	+	\vdash	++	\$1,296.03
	Exxon Lubes		PO Box 8500	K-120		Philadelphia	PA	19178-0120			Accounts payable		х		\$6,357.72
	Exxon Mobil		P.O Box 74007276			Chicago	IL	60674-7276			Accounts payable		Х		\$200,000.00
3.563	Exxon Mobil		P.O Box 74007276			Chicago	IL	60674-7276			Accounts payable		х		\$2,809,553.92

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	Ö	듬	Dis	Amount of claim
	Fayette County Water							•							
3.564	System		PO Box 190			Fayetteville	GA	30214			Accounts payable		ш		\$45.10
	Feroz Ali, Moshin		1396 Mandalay Bay										, 1		
3.565	Properties LLC		Court SW			Lilburn	GA	30047			Accounts payable		ш		\$331.50
			110 Spadina Ave.				١						, 1		•
3.566	Firmex Corp		#700			Toronto	ON	M5V 2K4	Canada		Accounts payable		\vdash		\$2,500.00
0 507	First Horizon LOC & Term		DO D 50007			1 -4	l. ,	70505 0007			A		, 1		f4 700 700 F4
	Loans		PO Box 53207 5508 Lonas Drive			Lafayette	LA TN	70505-3207 37909			Accounts payable				\$1,738,796.54 \$541.188.70
	Flying J-Saratoga-Pilot Freeway Stores OK LLC	McAfee & Taft	211 N. Robinson	8th Floor		Knoxville Oklahoma	OK	73102			Accounts payable Breach of Contract	х	X		\$541,188.70 Undetermined
	Freeway Stores OK LLC	McAfee & Taft	211 N. Robinson	8th Floor		Oklahoma	OK	73102			Breach of Contract	X		X	Undetermined
3.570	Fuel Invoice from 103	WICAIEE & Tail	ZTTN. RODINSON	OUT FIOOT		Okianoma	UK	73102	+		Vendor invoice credit	X		×	Undetermined
2 571	(Credit)									3/29/2023			, 1		\$998.81
3.371	Fuel Invoice from 133									3/29/2023	Vendor invoice credit		\rightarrow		φ990.01
3 572	(Credit Expected)									12/17/2022			, 1		\$1,170.86
	Fueling Solutions, Inc		1021 Gadsden Hwy			Birmingham	AL	35235		12/11/2022	Accounts payable		\rightarrow		\$19,625.41
	Fuelon		401 W 4th St			Emporium	PA	15834			Negative AR Balances	x	х		\$523,231.09
0.07 1	G&RK Consulting		101 11 101			Linponam	1.7	10001			Trogative 7 tir Balances		<u>^</u>		ΨΟΣΟ,ΣΟ1.00
3 575	Associates, LLC		6228 Boston Court			Englewood	СО	80111			Accounts payable		, 1		\$14,547.33
	, , , , , , , , , , , , , , , , , , , ,						1				,		\neg		7,
3.576	GA Samuel Coraluzzo Co	Tammy	PO Box 1360			Vineland	NJ	08362			Accounts payable		, 1		\$297,196.24
3.577	Gable Gotwals	,	Address on File								Accounts payable		\Box		\$215,086.90
			13003 East Admiral								. ,		\Box		
3.578	Generations Transport		PI			Tulsa	OK	74116			Accounts payable		, 1		\$6,173.03
	Geo. H. Green Oil		PO Box 127			Fairburn	GA	30213			Accounts payable		П		\$1,008.02
3.580	Georgia Power		96 Annex			Atlanta	GA	30396-0001			Accounts payable				\$1,150.20
	Georgian Investment Ck														
	#1027									4/15/2019	Security deposit liability	Х	ш		\$6,000.00
	GFL Environmental		1236 ELON PLACE	GUILFORD		HIGH POINT	NC	27263			Accounts payable		$oldsymbol{\sqcup}$		\$2,152.74
	Godwin O'kon		Address on File								Accounts payable		ш		\$34.22
3.584	Golden Gallons	Gloria Yin	2439 Manhattan Blvd	Ste 401		Harvey	LA	70058			Accounts payable		$\boldsymbol{\sqcup}$		\$186,668.96
	Goldstone General		400 11 11 11 11 11 11					04040 0000					, 1		* =
3.585	Contractors, Inc.		103 Wolf Creek Dr N			Macon	GA	31210-9002			Accounts payable		\vdash		\$11,500.00
2 500	Granite Telecommunications		100 Noument Ave Ext			O. vim av	MA	00474			A a a a umta maurahla		, 1		£4.40.720.40
	Grant Thornton, LLP		100 Newport Ave Ext 700 Milam St	Cuita 200		Quincy	TX	02171 77002			Accounts payable		\longrightarrow		\$149,730.49 \$229.474.02
			3063 N 83rd Pl	Suite 300		Houston Scottsdale	AZ	85251	+		Accounts payable	- V			\$229,474.02 \$174,469.75
5.508	GSS Holdings LLC - Sam GUARDIAN FUELING		JUUS IN OSIU FI			Scottsuale	AZ	00201			Negative AR Balances	Х	^		φ174,409.75
3 580	TECHNOLOGIES		P.O. BOX 919355			ORLANDO	FL	32891-9355			Accounts payable		, 1		\$5,341.09
5.569	I LOI INOLOGIES		7010 Peachtree			OKLANDO	1.	32031-3333	+	+	Accounts payable		\rightarrow		φυ,υ41.09
3 500	Guzman Landscaping		Creek Circle			Atlanta	GA	30341			Accounts payable		,		\$2,500.00
0.000	Gwinnett County		OTOGIC OHOIC			, tianta	10,1	00041	+	+	7 tooodiito payabio		\rightarrow		Ψ2,550.00
3 591	Department Of Water		PO Box 71225			Charlotte	NC	28272-1225			Accounts payable		, 1		\$3,800.23
3.001	Haleyville Water Works &		. C DON . ILLO			0.10.1010	1		 				\vdash		ψ0,000.20
3.592	Sewer Board		808 21st St			Haleyville	AL	35565			Accounts payable		,		\$143.55
2.302	Hamilton Water						1		1	1			\vdash		ψ
2 502	Department		PO Box 268			Hamilton	AL	35570-0268			Accounts payable		,		\$232.08

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In re: Mountain Express Oil Company Case No. 23-90147

	•	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line I		Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ŭ	5	ق	Amount of claim
3.594	Hazle Township Tax Collector		1201A N Church St Suite 125			Hazle Township	PA	18202			Accounts payable				\$14,460.11
	High Performance														
	Technologies, LLC		P O BOX 471393			CHARLOTTE		28247			Accounts payable		<u> </u>		\$297.00
	Hoover Slovacek		PO Box 4547			Houston	TX	77210			Accounts payable		<u> </u>		\$1,899.17
3.597	Hot Spring County Tax Collector		201 Locust St			Malvern	AR	72104			Accounts payable				\$1,905.33
	Hughes Network Systems,						l				1				
3.598 I			P.O. Box 96874			Chicago	IL	60693-6874			Accounts payable	-	⊢ —'		\$8,328.17
	Hunt Refining Company		P O Box 930865			Atlanta	GA	31193			Accounts payable		Х		\$26,489.75
	nc Village of Hempstead		PO Box 32			Hempstead	NY	11551			Accounts payable		⊢		\$28,372.66
3.601	nsaneFW / Insane McCain Fireworks		72 Saint James Place			Jasper	AL	35501			Negative AR Balances	x	х		\$5,000.00
	nsurance Payment		3025 Windward				۵.								
	Company		Plaza, Suite 400			Alpharetta	GA	30005			Accounts payable		<u> </u>		\$18,508.80
	nternational Fire						l				l				
	Protection, Inc		PO Box 412007			Boston	MA	02241-2007			Accounts payable		\vdash		\$450.00
	Rely, LLC		4242 Flagstaff Cove			Fort Wayne	IN	46815			Accounts payable		<u> </u>		\$306.25
	sland Pump and Tank		40.0			East		4.470.4			l				0405 000 40
3.605	James T Johnston, Jr		40 Doyle Ct			Northport	NY	11731			Accounts payable		\vdash		\$105,836.19
	James 1 Johnston, Jr Jaskerit Lally		Address on File Address on File			-	-				Accounts payable	-	⊢-'		\$52,041.15 \$179.77
	Jaskerit Lally Jennifer Draper		Address on File								Accounts payable Accounts payable	-			\$179.77
	Jennifer Purvis		Address on File								<u> </u>		\vdash		\$310.00 \$156.26
		Mary Martinez	PO Box 531829			Atlanta	GA	30353-1829			Accounts payable Accounts payable	+	\vdash		\$674,139.02
	Joe McGloflin	iviary iviarunez	Address on File			Allania	GA	30333-1029	1		Accounts payable Accounts payable	1	\vdash		\$241.21
	Jones Environmental		P.O. BOX 5039			Bossier City	LA	71171			Accounts payable		H		\$14,753.50
	Kem Davis Trucking, Inc		PO Box 1381			Batesville	MS	38606			Accounts payable				\$11.243.38
	Kenan Transport LLC		4366 Mount Pleasant St NW			North Canton		44720			Accounts payable				\$7,214.03
	,	c/o David D. Ferguson, Kelsey E.	OC 14VV	900 W. 48th Place, Suite		1401til Calitoli	511	74120			nocounts payable				Ψ1,214.03
3.615		Hodgdon	Polsinelli PC	900		Kansas City	мо	64112			Accounts payable				\$667.587.67
	Keystone Petroleum	3	981 Trindle Road		1	Mechanicsbu					pajabio		г		ψοστ,σστ.στ
	Equipment LTD		West			ra	PA	17055			Accounts payable				\$18,234.89
	Kinetic Advisors, LLC		805 Third Avenue	Floor 14		New York	NY	10022			Accounts payable		Г		\$62,057.45
	Konica Minolta Business				1	1	Ė						Г		, , , , , , , , , , , , , , , , , , , ,
	Solutions		Dept AT 952823	1800 Hudson		Atlanta	GA	31192-2823			Accounts payable				\$1,401.44
			Hudson, Potts &	Lane, Suite	P.O. Drawer	1						1	l '		
3 610 1	KVS, LLC	Margaret H. Pruitt	Bernstein	300	3008	Monroe	LA	71210			Accounts payable	1			\$5,000.00
	Lance Ratto	margaret i i. i iuitt	Address on File	000	5500	IVIOITIOE	-	11210			Accounts payable Accounts payable	+	М		\$1,524.67
3.020	Lance Nano		Address of the								Workers comp. claim for survivor benefits for death of employee and				Ψ1,324.07
l l	LAURA L. WHITMAN	Law Offices of	555 South Mangum								action for coverage from		i '		
3.621 ((DECEASED)	James Scott Farrin	St.	Ste 800	1	Durham	NC	27701			insurer	х	х	х	Undetermined

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In re: Mountain Express Oil Company Case No. 23-90147

		Creditor Notice								Date		Contingent	Unliquidated	Disputed	
Line		Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ŭ	ō	百	Amount of claim
	Mountain Portfolio Owner		30 N. LaSalle Street,												
3.649	KS, LLC		Suite 4140			Chicago	IL	60602			Accounts payable		Щ	┺	\$9,100.00
	Mountrail-Williams Electric														
3.650	Cooperative		PO Box 1346			Williston	ND	58802-1346			Accounts payable	_	ـــــ	₩	\$5,714.57
			1500 Perimeter Pkwy												
3.651	Mr. Electric		NW			Huntsville	AL	35806			Accounts payable		ـــــ	ـــــ	\$3,629.28
			1818 Old Cuthbert								1.				
3.652	MR3 Enterprise Inc.		Rd. STE 300			Cherry Hill	NJ	08034			Accounts payable		ـــــ	ـــــ	\$98,543.95
2.052	MR3 Logistics LLC		1818 Old Cuthbert Ro	Cuite 200		Charm, Hill	NJ	08034			A a a a unita ma una hi a				\$404 F04 C4
	MVI Field Services		1668 Mallory Lane	Suite 300		Cherry Hill Brentwood	TN	37027			Accounts payable Accounts payable	-	₩	\vdash	\$104,504.64 \$230.004.00
3.054	NADER GROUP, LLC, ET	The Descar Law	1000 Mailory Lane			Dientwood	IIN	3/02/	-				—	₩	\$230,004.00
0.055		Firm	23240 Chagrin Blvd.	#601		Beachwood	ОН	44122			Suit on commercial lease	١.,	١.,	١.,	Undetermined
3.655	Natchitoches Tax	FIIII	23240 Chagnin Bivu.	#601		Beachwood	ОП	44122			lease	Х	Х	Х	Undetermined
2.050	Commission		220 Fact 5th Ct			Notabito ab as		71458-0639			A converte poveble				¢2 272 00
			220 East 5th St PO Box 476			Natchitoches	LA				Accounts payable	-	₩	\vdash	\$3,273.80
	National Oil & Gas, Inc					Bluffton	IN	46714			Accounts payable	-	₩	+	\$3,902.19
3.658	NewGen Logistics, LLC		7124 State Fair Blvd			Syracuse	NY	13209			Accounts payable		₩	\vdash	\$4,726.66
2 650	Newman Transport		63336 Old Military Rd			Pearl River	LA	70452			Accounts payable				\$16,280.98
	NITU Subway 518SA		03330 Old Williary Ru			reali Rivei	LA	70452			Negative AR Balances	X	х	\vdash	\$3,300.00
	NJ Dept of Treasury		PO Box 417			Trenton	NJ	08646			Accounts payable	+^	 ^	₩	\$1,870.00
	Nobox Creatives		3423 Piedmont Rd			Atlanta	GA	30305			Accounts payable Accounts payable	-	\vdash	\vdash	\$600.00
3.002	Northstar Petro Serve.		3423 Fleuillolli Ku			Allania	GA	30303			Accounts payable	-	\vdash	+	φουσ.υσ
3.663			1379 Deer Trail Rd			Hoover	AL	35226			Accounts payable				\$14,175.46
	O'Day Equipment, LLC		PO Box 2706			Fargo	ND	58108			Accounts payable	+	\vdash	+	\$2.628.01
3.004	O Day Equipment, LEC		FO BOX 2700			Pklahoma	IND	30100			Accounts payable	-	\vdash	\vdash	\$2,020.01
3 665	OG&E		PO Box 24990			City	ок	73124-0990			Accounts payable				\$6,124.92
	Ohio Edison		PO Box 3687			Akron	OH	44309-3687			Accounts payable		\vdash	\vdash	\$374.06
	Oil Equipment, Co		6841 Gadsden Hwy			Trussville	AL	35173			Accounts payable		+-	+	\$6,721.85
3.007	OPIS Price Information		0041 Gausterriwy			Trussville	AL	33173			Accounts payable	-	+	+-	Ψ0,721.03
3 668	Service, LLC		P.O. Box 9407			Gaithersburg	MD	20898-9407			Accounts payable				\$86,621.28
	Optimum Business		Po Box 70340			Philadelphia	PA	19176-0340			Accounts payable	-	+-	+-	\$247.95
0.000	Ouachita Parish Sheriff's		1 0 000 7 00 40			Tilladelpilla	1 / \	13170 0040			/ recounts payable	+	\vdash	+-	ΨΖ+1.55
3 670	Office		300 Saint John St.	Room 102		Monroe	LA	71201			Accounts payable				\$3,284.42
0.070	Ozark Turf & Landscape.		Joo Gaint Goini Gt.	1100111 102		Wionioc	L/ \	71201			/ recours payable	+	\vdash	+-	ψ0,204.42
3.671			PO Box 620			Gassville	AR	72635			Accounts payable				\$420.00
	PACPRIDE		1 O BOX 020			Cassyllic	7.11.	72000			Negative AR Balances	x	х	+-	\$62,356.38
	Paul Haire		Address on File					+	+		Accounts payable	+^	+^	+	\$266.99
5.075		c/o PDI	11675 Rainwater Dr				1	+	1		, toosumo payablo	1	\vdash	 	Ψ200.33
3.674	PDI	Technologies	Suite 350			Alpharetta	GA	30009	1		Accounts payable			1	\$101,779.72
3.0.7		. cc.iiiologico	245 N. Highland Ave			, apriarotta	٠,٠	23000	1		, toosumo payablo	1	\vdash	+	Ψ101,110.12
3 675	PDS Solutions, LLC		NE	Suite 230-295		Atlanta	GA	30307			Accounts payable				\$539.00
	Pellican Enterprises		1138 Cahaba Dr SW	Cano 200 200		Atlanta	GA	30311-2712	+		Accounts payable	+-	+	+	\$889.00
3.070	- Cilican Enterprises		300 Lionville Station			Chester	5,1	000112712	+		7 toodunto payable	1	+	+	Ψ009.00
3 677	Penn Tank Lines, Inc.		Road DEPT A			Springs	PA	19425-9601			Accounts payable				\$9,258.33
	Perry and Sons, LLC		2506 Ticheli Rd			Monroe	LA	71202	+	1	Accounts payable		+-	+-	\$66,260.46

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Dispersion of claim
Line	Name	Name	Address 1	Address 2	Address 3	City	State	Zip	Country	incurred	Basis for claim	ပိ	5	Amount of claim
	Petroleum Compliance													
	Management LLC		PO Box 131			Garnerville	NY	10923			Accounts payable			\$28,053.63
3.680	Phillips66		PO Box 421959			Houston	TX	77242-1959			Accounts payable		Х	\$149,481.13
3.681	Pine Grove Township Tax Collector		175 Oak Grove Rd			Pine Grove	PA	17963			Accounts payable			\$22,417.13
3.682	Pioneer		PO Box 839			Kingfisher	OK	73750-0839			Accounts payable	Ħ		\$171.85
	Pittsburgh County													
3.683	Treasurer		115 E Carl Albert			Mcalester	OK	74501			Accounts payable			\$56.43
3.684	Potter Oil		24250 NC Hwy 33w			Aurora	NC	27806			Accounts payable			\$2,880.65
3 685	PPM Consultants, INC		5555 BANKHÉAD HWY			BIRMINGHA M	AL	35210			Accounts payable			\$15,000.00
	Prairie County Tax		200 Courthouse								1	+	\neg	7.0,000.00
3.686	Collector		Square	STE 101		Des Arc	AR	72040			Accounts payable			\$8,465,12
	Price Limited Partnership		- 1								1	\vdash	\neg	70,100112
3.687			210 SW Main St			LeeS Summi	t MO	64063			Accounts payable			\$97.50
3.688	Prime Deal 10.20									5/27/202	1 Security deposit liability	х	\neg	\$35,000.00
	Project CSI, LLC	Christopher Pratt	11411 Overlook Dr			Fishers	IN	46037			Accounts payable	T		\$165,527.46
	,		900 Broken Sound								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\Box	\neg	, , , , , ,
3.690	Protec Fuel		Parkway NW	Suite 175		Boca Raton	FL	33487			Accounts payable		х	\$332,773.86
	Public Service Company											T	\neg	1 1 1
3.691	of Oklahoma		PO Box 371496			Pittsburgh	PA	15250-7496			Accounts payable			\$1,321.36
	Pulaski County Treasurer		201 S Broadway	Suite 150		Little Rock	AR	72201			Accounts payable	T		\$1,007.31
3.693	Pump Tech Solutions		PO Box 52009			Shreveport	LA	71135			Accounts payable	\top		\$14,644.55
	Quality Outdoor					·						T		
3.694	Advertising, LLC		PO Box 2357			Cullman	AL	35056			Accounts payable			\$1,800.00
3.695	R & P Transport LLC		1019 E Hwy 84			Hayti	МО	63851			Accounts payable	Ħ		\$15,919.74
3.696			PO Box 1850			Mcalester	OK	74502			Accounts payable			\$20,545.84
3.697	Ray Rangel		Address on File								Accounts payable	Ħ		\$14.48
	Red Mountain Fuels		10110 Harry Hines											
3.698	Transport LLC		Blvd			Dallas	TX	75220			Accounts payable			\$83,743.74
			18500 North Allied											
3.699	Republic Services #800		Way			Phoenix	ΑZ	85054			Accounts payable			\$3,000.35
	Roberts Energy													
3.700	Distributors, LLC		212 Gate Post Lane			Aiken	SC	29803			Accounts payable			\$7,128.38
			1634 W. First North											
3.701	Rogers Petroleum		Street			Morristown	TN	37814			Accounts payable			\$1,731.95
3.702	Rudy Perez		Address on File								Accounts payable			\$199.00
			14855 Collections											
3.703	Sage Software, Inc.		Center Dr			Chicago	IL	60693			Accounts payable			\$2,548.00
			3000 Old Airport											
3.704	Santmyer Transportation		Road			Wooster	ОН	44691			Accounts payable			\$2,104.72
			2231 S. Centennial										T	
	Scana Energy		Ave			Aiken	SC	29803			Accounts payable			\$3,464.13
3.706	Secure Alarms Of Amory		P.O. Box 157			Amory	MS	38821			Accounts payable			\$32.10
	Security Deposit -		1											
	Location 539A, 540A,													
3.707	541A, 542A										Security deposit liability	Х	┙	\$40,000.00

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date		Contingent	Unliquidated	Disputed	
	Name	Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim	ပိ	ă	ä	Amount of claim
3.708	Seneca Companies		6947 E 13th			Tulsa	OK	74112-5615			Accounts payable				\$56,769.80
			3400 Junction City												
3.709	Sewell Fuel		Hwy			El Dorado	AR	71730			Accounts payable				\$18,926.77
3.710	Sewell Transport LLC		3348 W Hillsboro			El Dorado	AR	71730			Accounts payable				\$55,291.47
		JACOBSON, SCHRINSKY &	759 North Milwaukee												
3.711	Sharon Arhtur	HOUCK, S.C.	Street	Suite 316		Milwaukee	WI	53202			Personal Injury	x	x	x	Undetermined
3.712	Shell		910 Louisana St.			Houston	TX	77002			Accounts payable		Х		\$784,448.71
3.713	Shepherd Transportation		1831 S Main Street			Blackwell	OK	74631			Accounts payable				\$26,987.82
	Simmons Sirvey										. ,				,
3.714	Corporation		306 N Greenville Ave			Richardson	TX	75081			Accounts payable				\$86,007.47
0	Southeast Fitness Group										рауши	\vdash	М		φοσ,σσιι
3 715	Ck #5095									4/15/2019	Security deposit liability	l x			\$6,000.00
0.7 10	Southern Petroleum									1, 10,2010	Coounty deposit masmy	+~	H		Ψ0,000.00
3 716	Services LLC		PO Box 7794			Columbus	MS	39705			Accounts payable				\$3,078.75
	Sparklight		PO BOX 9001009					40290-1009			Accounts payable	\vdash	Н		\$208.90
3.7 17	Spartanburg County		165 5th. Ave, Suite			LOGIOVILLE	111	40230 1003			Accounts payable	+	\vdash		Ψ200.90
2 710	Hospitality		200			Ashville	AL	35953			Accounts payable				\$1,294.20
	Spatco Energy Solutions		P.O. BOX 600172			RELEIGH	NC	27675-6172			Accounts payable Accounts payable	+	⊢		\$319,659.22
3.719	Speciality Roll Products,		P.O. BOX 600172			KELEIGH	INC	2/0/5-01/2	-		Accounts payable	+	ሥ		\$319,009.22
3.720			P. O. Box 5374			Meridian	MS	39302			A securite mercialis				C4 054 04
			PO Box 94188					60094-4199			Accounts payable	+	ሥ		\$1,351.84
	Spectrum Business		P.O. Box 94188			Palatine	IL				Accounts payable	+	\vdash		\$816.65
3.722	Spire (Alagasco)					Birmingham	AL	35246-0022			Accounts payable	+	\vdash		\$66.15
0.700	o. +o	DAN ENGLE	7415 W 130TH ST			OVERLAND		00040							00.005.05
	Star Transport, LLC	DAN ENGLE	SUITE 100			PARK	KS	66213			Accounts payable	$\perp \!\!\!\!\perp \!\!\!\!\perp$	\vdash		\$2,995.05
	Star Transportation, LLC		PO Box 2067			Jonesboro	AR	72401			Accounts payable	$\perp \! \! \perp \! \! \! \perp$	Ш'		\$3,564.30
3.725	Stark Exterminators		PO Box 55148			Birmingham	AL	35255			Accounts payable	ш	Ш'		\$391.00
3.726	Steele Protective Services		13629 N Cavelier Dr			New Orleans	LA	70129			Accounts payable		\square'		\$38,520.00
0.70-	Stenstrom Petroleum		0400 0			Daaldaad	l	04400			A		1 '		φ -
_	Services Group		2422 Center St			Rockford	IL	61108	-		Accounts payable	+	ሥ		\$7,575.89
3.728	Stephenson Oil Co Inc		507 South Elm			Searcy	AR	72143			Accounts payable	\vdash	ሥ		\$36,277.70
3.729	Steven M Mills Ck #12926									4/15/2019	Security deposit liability	х	\sqcup		\$4,500.00
3.730	Steven M Mills CK #12927									4/15/2019	Security deposit liability	х	\sqcup		\$5,000.00
3.731	Steven M Mills Ck #12928									4/15/2019	Security deposit liability	х	\sqcup	Ш	\$25,750.00
3.732	Steven M Mills Ck #12946	Michaela Crocker,	2121 North Pearl							4/15/2019	Security deposit liability	х			\$3,500.00
2 722	Sunaga		Street	Suite 1100		Dallas	TX	75201-2591			A accumta navable		1., '		\$1,679,981.64
	Sunoco Supreme Robinson	Esq.	Address on File	Suite 1100		Dallas	17	75201-2591			Accounts payable	\vdash	Х	\vdash	
3./34			Address on File				1	1	1		Accounts payable	+	⊢-'		\$35.00
3.735	Synovus CK # 1000060913									4/15/2019	Security deposit liability	х			\$13,338.19
3.736	TARA WRECKER INC	Tara Wrecker, Inc.	9410 Turner Road			Jonesboro	GA	30236			Petition for Abandoned Motor Vehicle Lien	х	х	х	Undetermined

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In re: Mountain Express Oil Company Case No. 23-90147

	Nonpriority Creditor's	Creditor Notice								Date 		Contingent	Unliquidated	Disputed	
Line		Name	Address 1	Address 2	Address 3	City	State		Country	incurred	Basis for claim	Ö	D	Ω	Amount of claim
3.737	Target Energy, LLC		7228 W Bert Kouns			Shrevport	LA	71129			Accounts payable	1	_		\$3,282.07
	Tarrant County Tax										l				.
3.738	Assessor-Collector		PO Box 961018			Fort Worth	TX	76161-0018			Accounts payable				\$1,493.87
	TCB Stop N Geaux, LLC	BALCH & BINGHAM, LLP -	1310 Twenty-Fifth	P. O. Box 130											
3.739		Gulfport	Avenue	(39502)		Gulfport	MS	39501			Declaratory Judgment	x	х	x	Undetermined
				(
3.740	Team Logistics		22 South Main Street			Greenville	sc	29601			Accounts payable				\$49,749.75
	3					GREENSBO					1				, , , , ,
3 741	Terminix		P.O. BOX 14009			RO	NC	27415			Accounts payable				\$352.00
3	Texas Renovation &		5434 Riverwalk			1.5	1								\$55 2 .00
3.742	HVAC	Kisha Boatley	Parkway			Garland	TX	75040			Accounts payable				\$23.510.33
	Texas TransEastern	Dodioy	3438 Pasadena Blv			Pasadena	TX	77503			Accounts payable			Н	\$26,598.47
	The Oscar W. Larson Co.		10100 Dixie Hwy			Clarkston	MI	48348			Accounts payable				\$41,918.68
3.7 14	2564. 11. 2416611 66.		900 CIRCLE 75					.5010			, issuante payable	1		\vdash	ψ11,010.00
			PARKWAY, SE,								Misc. Negative AR				
3 745	Time and Water, LLC		SUITE 1125			ATLANTA	GA	30339			Receivables	x	x		\$1,938,000.00
0.740	Tombigbee Electric		00112 1123			7(12/((1/))	O/ C	00000			receivables	 ^	_	+	ψ1,550,000.00
3 7/16	Cooperative Inc		3196 County Hwy 55			Hamilton	AL	35570-7630			Accounts payable				\$9,028.00
	TOP NOTCH LAWNS		P.O. Box 240007			Montgomery	AL	36124-0007			Accounts payable				\$1.248.00
_	Total Image Solutions		1 .O. Box 240007			Workgomery	AL	30124-0007			Accounts Payable	х	_		\$1,723,928.29
3.740	Total Image Solutions,		+								Accounts r ayable	^	^		\$1,725,920.29
3.749			196 Theater Rd			South Hill	VA	23970			Accounts payable				\$575,088.22
	Town of Babylon		200 E Sunrise Hwy			Lindenhurst	NY	11757			Accounts payable Accounts payable				\$575,066.22
3.750	Town or Babylon		400 West Market			Lindennurst	INT	11/5/			Accounts payable	-			\$59.96
0.754	Township of Greenwich		Street			Greensboro	NC	27401			Accounts payable				የ ር ጋርር በጋ
3./51	Township of Greenwich		1780 S County Road			Greensboro	INC	27401			Accounts payable				\$6,365.82
0.750	Transmark Lagistics II.C.		850E			Craanahura	IN	47240			A cocumto moveble				¢40,400,40
	Transmark Logistics, LLC	Olania Win				Greensburg	1				Accounts payable				\$16,498.18
		Gloria Yin	105 Watkins St			Troy	NC	27371			Accounts payable	-			\$228,841.98
	UNIVERSAL											1			
	BACKGROUND		D O D 5000			0 4 - 4 - 1		05004			A				#4 500 00
3.754	SCREENING		P.O. Box 5920			Scottsdale	AZ	85261			Accounts payable	1		\vdash	\$1,539.02
0.755	HOAF		1690 Air Force			\\\\ \\\\ : '	DC	00000 1070			0				# 000 000 00
3.755	USAF		Pentagon			Washington	DC	20330-1670			Security deposit liability	Х	-	\vdash	\$200,000.00
						SAN					l				A. =========
	Valero		ONE VALERO WAY			ANTONIO	TX	78249			Accounts payable	1	Х	\vdash	\$1,732,309.34
	Vi-Mac Transport		P.O. Box 1151			Tyrone	GA	30290			Accounts payable				\$21,507.76
	VM Petro Inc	Yogesh Desai	2188 Kirby Lane			Syosset	NY	11791			Accounts payable	1		х	\$242,780.32
	VM Petro Inc.	Yogesh Desai	2188 Kirby Lane			Syosset	NY	11791			Negative AR Balances	Х	Х		\$1,025.66
	Walker County Solid											1			
3.760	Waste		1803 3rd Ave S	Ste 107		Jasper	AL	35501			Accounts payable				\$515.00
	Walter's Landscaping Inc.		1205 Buford HWY			Sugar Hill	GA	30518			Accounts payable				\$600.00
	Washburn County														
3.762	Treasurer		10 4ht Ave			Shell Lake	WI	54871			Accounts payable				\$8,423.66
			800 Capitol Street,												
	Waste Management	I .	Suite 3000	1	1	Houston	TX	77002	1	1	Accounts payable	1	1	1 1	\$14,282.74

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In re: Mountain Express Oil Company Case No. 23-90147

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Contingent	Unliquidated	Disputed P	mount of claim
		The Caluda Law													
3.764	Wayne Richoux	Firm	3232 Edenborn Ave.			Metairie	LA	70002			Personal Injury	х	х	х	Undetermined
			NW 4575 PO Box												
3.765	Wayne Transports, Inc.		1450			Minneapolis	MN	55485			Accounts payable				\$46,766.92
3.766	WEX Bank		P.O. Box 5727			Carol Stream	IL	60197-5727			Accounts payable				\$7,349.84
3.767	White Spire Energy LLC	McAfee & Taft	211 N. Robinson	10th Floor		Oklahoma	OK	73102			Quiet Title	Х	Х	Х	Undetermined
	Wildco Petroleum														
3.768	Equipment Sales & Serv	Denise Weed	440 Harvey Rd			Manchester	NH	03103			Accounts payable				\$275,172.89
	Winfield Water Works &														
3.769	Sewer Board		PO Box 1740			Winfield	AL	35594			Accounts payable				\$523.16
	Winning Refrigeration,		2065 Peachtree												
3.770	LLC		Industrial Ct	Suite 208		Chamblee	GA	30341			Accounts payable				\$2,365.00
						Bowling									
3.771	Wood County Treasurer		1 Courthouse Square			Green	ОН	43402			Accounts payable				\$4,535.42
3.772	Woods Plumbing, LLC										Accounts payable				\$1,649.69
3.773	WOW Buisiness		P.O. Box 70999			Charlotte	NC	28272-0999			Accounts payable				\$63.95
	WRS Environmental														
3.774	Services, Inc		17 Old Dock Rd			Yaphank	NY	11980			Accounts payable				\$4,022.69
	Young Moore and		3101 Glenwood Ave												
3.775	Henderson, PA		# 200			Raleigh	NC	27612			Accounts payable				\$3,101.32
	Zahl Petroleum														
3.776	Maintenance Company		3101 Spring St NE			Minneapolis	MN	55413			Accounts payable				\$3,407.75
													TOT/	۸L:	\$41,402,624.93

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										Contingent	Unliquidated	Disputed	
	Nonpriority Creditor's Name		Address 1	Address 2	City	State		Date incurred	Basis for claim				Amount of claim
3.1	Antoine	Bizer & DeReus, LLC	3319 St. Claude Ave.		New Orleans	LA	70117		Undetermined	Х	Х	Х	Undetermined
	ARA, INC C/O WELLS FARGO												
	BANK, N.A.		PO BOX 855917		MINNEAPOLIS	MN	55485-5917		Trade Payable		Χ	↓	\$7,546.67
	BATON ROUGE SALES TAX		P.O. Box 1471		Baton Rouge	LA	70821		Trade Payable		Х	ــــــ	\$26,282.00
	BATON ROUGE WATER					l							
3.4	COMPANY		PO Box 96025		Baton Rouge	LA	70896-9025		Trade Payable		Х	₩	\$1,684.25
			2439 MANHATTAN			l							
3.5	BFM OPERATIONS LLC		BLVD STE 302		HARVEY	LA	70058		Trade Payable		Х	₩	\$779.40
									Breach of K; Specific				
	BFM OPERATIONS, LLC, ET		329 North Woodlawn						Performance; Injunction				
3.6	AL	Joseph V. Dirosa, Jr.	Avenue		Metairie	LA	70001		aga	Х	Х	Х	Undetermined
			5600 JEFFERSON										
			HWY BLD W4 SUITE										
	BIG SHOT BEVERAGES	Mark Morise	112		HARAHAN	LA	70123		Trade Payable		Х	₩	\$33,809.53
	BILLIOTS AND SONS					l							
3.8	LAWNCARE		PO BOX 73117		METAIRIE	LA	70003		Trade Payable		Х	₩	\$3,500.00
		l <u>-</u>	329 North Woodlawn			l							
3.9	BROTHERS AVONDALE, LLC	Joseph V. Dirosa, Jr.	Avenue		Metairie	LA	70001		Suit on Lease	Х	Х	Х	Undetermined
		Leonard L. Levenson &											
	BROTHERS LAPALCO, LLC	Associates	650 Poydras Street	Suite 2750	New Orleans	LA	70130		Rent	Х	_	_	Undetermined
	CALLAIS ICE	Kerri Callais	440 BONITA DR		CHALMETTE	LA	70043		Trade Payable		Х	_	\$23,923.00
3.12	CARLOS TERUEL		ADDRESS ON FILE			-			Trade Payable		Х	₩	\$6,885.70
	00.17.45.114.57.41			0 1: 4400		l			Denial of OT				
	CRUZ MEJIA ET AL.	Ostendorf, Tate, Barnett	650 Poydras St.	Suite 1460	New Orleans	LA	70130		compensation	Х			Undetermined
3.14	Diamond Distributing LLC	Ricky Diamond	1121 N. AL Davis Rd		Harahan	LA	70123		Trade Payable		Х	₩	\$5,021.30
	D. I. II. (II. D. A. ID. S. E. T. D. E. I.		50,444, 675557			l							A. === 00
	DUNKIN BRANDS EFT DEBITS		130 ROYALL STREET		CANTON	MA	02021		Trade Payable		Х	₩	\$1,579.63
	EAST SIDE JERSEY	l				l							AT 400 40
	DAIRY/PRAIRIE FARMS	Alan Toups	4001 HWY 190 WEST		HAMMOND	LA	70401		Trade Payable		Х		\$7,439.42
	ECOLAB		PO BOX 70343		CHICAGO	IL	60673		Trade Payable	-	Х	_	\$1,113.13
3.18	George's Products		829 ALLO AVE 2439 MANHATTAN		Marrero	LA	70072		Trade Payable		Х	₩	\$476.00
0.40	HAMBAN HOLDING LLC		BLVD.	Cuito 404	HARVEY	LA	70050		Trada Davabla				¢40.040.05
	HAMDAN HOLDING LLC HAMDAN SONS		2439 MANHATTAN	Suite 401	HARVEY	LA	70058		Trade Payable		Х	+-	\$16,040.35
	INVESTMENTS LLC		BLVD.	Suite 401	HARVEY	LA	70058		Trada Davabla		.,		\$22,000.00
3.20	INVESTMENTS LLC		730 SOUTH PIERCE	Suite 401	HARVET	LA	70056		Trade Payable		Х	+-	\$22,000.00
2 24	IV WASTE LLC		ST		NEW ORLEANS	LA	70119		Trade Payable		х		\$5,433.03
	JOSEPHINE BLACKMON	Amy E. Schapansky, Esq.	1440 Lapalco Blvd.		Harvey	LA	70058		Petition for damages	Х	_	Х	Undetermined
3.22	JUST HINE BLACKWON	Arriy L. Scriapansky, ESq.	1440 Lapaico Divu.	+	i iai vey	LLA	7 0000	+	r cuuon ioi uamayes	^	Α.	+^	Undetermined
3 23	KENTWOOD		200 EAGLES LANDING BOULEVARD		LAKELAND	FL	33810		Trade Payable		x		\$1,136.52
5.25		1		1		1 -	1	1		1	^	+-	\$1,100.02
3 24	Leidenheimer	Kim Castille	1501 Simon Bolivar Ave	1	New Orleans	LA	70113		Trade Payable		х		\$4,170.38
0.24	20.00/011101	Tana Caotino	2434 ST CHARLES	1		1 .	. 5110	 	aaa i ayaalo	1	^	+-	ψ-1,170.50
3 25	LHJ PROPERTY LLC		AVE APT 601		NEW ORLEANS	LA	70130		Trade Payable		x		\$310.50
5.25	L.STROI ERIT LEO		329 North Woodlawn	†	TILLI OILLAND	-,	1.0100	†	aao i ayabio	 	^	+	ψ510.50
3 26	MANHATTAN PLACE. LLC	Joseph V. Dirosa, Jr.	Avenue		Metairie	LA	70001		Suit on Lease	х	х	x	Undetermined
		0000pii v. Dii03a, 01.		+				+		+^			\$232.16
3.27	MARQUES		700 BROWN AVENUE		HARVEY	LA	70058		Trade Payable		х		\$23

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										ant	ated	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Amount of claim
3.28	Paradies Shops	Holland & Knight LLP	1180 West Peachtree Street, NW	Suite 1800	Atlanta	GA	30309		Undetermined	x	x	x Undetermined
	PARADISE SHOPS LLC	Holland & Knight LLP	1180 West Peachtree Street, NW	Suite 1800	Atlanta	GA	30309		Contract	х		
3.30	PARISH ATTORNEY'S OFFICE		200 DERBIGNY ST	ATTN BAA COLLECTIONS	GRETNA	LA	70053		Trade Payable		x	\$375.00
	QUADIENT POSTAGE FUNDING		PO BOX 6813		CAROL STREAM	IL	60197		Trade Payable		х	\$559.21
	RESTAURANT DEPOT		1111 S BROAD STREET		NEW ORLEANS	LA	70125		Trade Payable		х	\$4,167.96
	LLC		PO BOX 10482		NEW ORLEANS	LA	70181		Trade Payable		х	\$6,840.58
3.34	SALLY TELECOM	Ms. Salima Idrissou, Owner	5515 South Claiborne Avenue		New Orleans	LA	70125		Trade Payable		х	\$9,191.25
3.35	SECURITY CENTER PROTECTION SERVICES		147 CARONDELET STREET		NEW ORLEANS	LA	70130		Trade Payable		х	\$129.00
3.36	SEWERAGE AND WATER NEW ORLEANS		625 St Joseph Street		New Orleans	LA	70165		Trade Payable		х	\$7,944.13
3.37	STAR DESIGN	Samer Darwish	272 PLAUCHE STREET		NEW ORLEANS	LA	70123		Trade Payable		х	\$12,191.50
3.38	STERICYCLE, INC		28883 NETWORK PLACE		CHICAGO	IL	60673-1288		Trade Payable		х	\$141.28
3.39	TAX COLLECTOR, PARISH OF ST TAMMANY		P.O. BOX 61041		NEW ORLEANS	LA	70161-1041		Trade Payable		х	\$4,457.00
3.40	TERRY'S PECAN CANDY		3732 W EDGEWOOD CT		WESTWEGO	LA	70094		Trade Payable		х	\$3,867.00
3.41	THE FLYING LOCKSMITH OF NEW ORLEANS		2121 N. CAUSEWAY BLVD STE 231		METAIRIE	LA	70001		Trade Payable		х	\$175.00
3.42	WASHINGTON ST TAMMANY ELECTRIC		21504 Mire Dr.		Mandeville	LA	70448		Trade Payable		х	\$3,656.91
3.43	WESTERN UNION SPEEDPAY		PO BOX 7030		ENGLEWOOD	со	80155-7030		Trade Payable		х	\$1,230.60
	WRIGHT FLOOD INSURANCE		PO BOX 33003		ST. PETERSBURG	FL	33733		Trade Payable		х	\$28,561.00
3.45	ZERINGUE DISTRIBUTING	Linda Dunlap	PO BOX 186		HARVEY	LA	70058		Trade Payable	-	X OTA	\$11,102.80 L: \$263,953.19

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Lina	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Data incurred	Basis for claim	Contingent Unliquidated Disputed	Amount of claim
	A&B DISTRIBUTORS	Jeremy Few	3901 TULL AVE	Address 2	City MUSKOGEE	OK	74403	Date incurred	Trade Payable		\$69,458,74
3.1	A/C SERVICES AND	Jeremy Lew	3901 TOLL AVE		WOOKOGLL	OK	74403		Trade Fayable		\$09,430.74
3.2	MECHANICAL LLC		PO BOX 1389		TONTITOWN	AR	72770		Trade Payable	x	\$8,862.89
0.2	ABARTA COCA-COLA					/	120		Trade Fajable		\$0,002.00
3.3	BEVERAGES	Matt Dudek	2209 W 50TH ST		ERIE	PA	16506		Trade Payable	l x	\$20,413.96
3.4	ABBOTT GAS COMPANY, INC		P O BOX 1088		COWPENS	SC	29330		Trade Payable	x	\$3,580.44
	ABSOLUTE REFRIGERATION,										
3.5	LLC		818 S 46TH ST		GRAND FORKS	ND	58201		Trade Payable	X	\$4,017.35
	ACADIANA BOTTLING		D 0 D0V 000			l					212.122.21
3.6	COMPANY	Karen Richard	P. O. BOX 989 1884 OLD		YOUNGSVILLE	LA	70592		Trade Payable	X	\$18,133.01
27	AC'S YUMMY JERKY, LLC		WILKESBORO RD		STATESVILLE	NC	28625		Trade Payable	x	\$270.00
	ADA CITY UTILITIES		210 W 13TH STREET		ADA	OK	74820		Trade Payable	X	\$1,117.60
5.0	ADA COCA-COLA BOTTLING	Attn Rod Dillard & Frank R.	210 W ISHT CIRCLI		ADA	OIX.	74020		Trade Layable	^	ψ1,117.00
3.9	COMPANY	Crabtree	1205 Cradduck Rd.		Ada	ОК	74820		Trade Payable	x	\$2,987.61
0.0	ADAMS BEVERAGES-				1.12	1	1 10=0				Ψ2,001.01
3.10	BIRMINGHAM		141 INDUSTRIAL DR		BIRMINGHAM	AL	35211		Trade Payable	l x	\$2,884.85
	ADAMSON RURAL WATER		70 ADAMSON						·		. ,
3.11	DISTRICT #8		CEMETERY ROAD		HARTSHORNE	OK	74547		Trade Payable	x	\$2,942.07
3.12	ADS SYSTEMS LLC		30 Veterans Blvd		Kenner	LA	70062		Trade Payable	x	\$3,894.00
	AIRGAS NATIONAL										
3.13	CARBONATION	Ashley Boutwell	P.O. BOX 734673		DALLAS	TX	75373-4673		Trade Payable	х	\$181.18
	ALABAMA CROWN		1330 CORPORATE								
	DISTRIBUTING COMPANY	John Harbin	WOODS DRIVE		ALABASTER	AL	35007		Trade Payable	x	\$328.48
	ALABAMA POWER		PO Box 242		Birmingham	AL	35292		Trade Payable	X	\$37.38
3.16	ALI IFINI AMERICAN BOTTLING		ADDRESS ON FILE 23214 NETWORK						Trade Payable	X	\$11,000.00
2 17	COMPANY	Stephen Edwards	PLACE		CHICAGO	IL	60673-1232		Trade Payable	x	\$4,613.18
	AMIGO ENERGY	Stephen Edwards	PO Box 301410		Dallas	TX	75303-1410		Trade Payable	X	\$9,921.26
3.10	AMOS ELECTRICAL		F O BOX 301410		Dallas	11/	73303-1410		Trade Fayable	- ^ -	ψ3,321.20
3 19	SOLUTIONS, LLC		7604 TANNEHILL RD		MCALESTER	ок	74501		Trade Payable	l x	\$5,950.00
0.10	0020110110, 220		70011744421422142			1	1.001		Trade Fajable	- ^	ψο,οσο.σο
3.20	ARKANSAS OKLAHOMA GAS		PO BOX 207539		DALLAS	TX	75320-7539		Trade Payable	l x	\$114.08
3.21	AT&T		P.O.Box 105251		Atlanta	GA	30348-5251		Trade Payable	х	\$471.56
	AT&T BUSINESS		PO BOX 5014		CAROL STREAM		60197-5014		Trade Payable	х	\$1,932.10
3.23	ATMOS ENTERGY		PO BOX 740353		CINCINNATI	ОН	45274-0353		Trade Payable	X	\$14,867.37
	BADLANDS DISTRIBUTION		P.O. BOX 9202 (CB			l	L		L		
3.24	INC	Rita McCullough	BOX 178)		MINNEAPOLIS	MN	55480-9202		Trade Payable	х	\$2,187.64
0.05	DADOO LINIEODIAO INIC		350 W. ROSECRANS		CARRENIA		00040		T I. D		AFT
3.25	BARCO UNIFORMS, INC		AVE. 8364 SOLUTIONS		GARDENA	CA	90248		Trade Payable	X	\$570.39
2.26	BERNATELLO'S PIZZA, INC		CENTER		CHICAGO	IL	60677-8003		Trade Payable	l x	\$360.00
3.20	BIRMINGHAM WATER		CLINIER		CHICAGO	IL.	00077-0003		Traue Fayable	^	φ300.00
3 27	WORKS - SEWER & WATER		P.O. Box 830269		BIRMINGHAM	AL	35283		Trade Payable	l x	\$4,891.05
	BLACK HILLS ENTERGY		PO BOX 6001		RAPID CITY	SD	57709		Trade Payable	x	\$294.32
1.20	BLUE BEETLE PEST					1				1 1 2	+-31102
3.29	CONTROL		10308 STATE LINE RD)	LEAWOOD	KS	66206		Trade Payable	l x	\$647.21

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ne Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent	Unliquidated	Amount of claim
		5650 UNIVERSITY		WINSTON-							
3.30 BLUE RHINO	Adrianne McCollum	PKWY	STE 400	SALEM	NC	27105		Trade Payable		Х	\$3,721.25
3.31 BOMBBU SPICE CO, LLC. TC	Melissa Fernandiz	P.O. BOX 2456		COVINGTON	LA	70434		Trade Payable		x	\$183.86
3.32 BON APPETIT	Kelly Eanes	4820 E 50th Street		VERNON	CA	90058		Trade Payable		x	\$28,468.76
BONNIE & CLYDE PEST								, radio rayano			
3.33 CONTROL		17436 LAMBERT ST		WILLISTON	ND	58801		Trade Payable		х	\$160.00
BROASTER FOOD SYSTEMS											
3.34 INC		6810 E 40TH ST. STE B		TULSA	OK	74145		Trade Payable		х	\$602.18
3.35 Budwiser of Spartanburg, Inc	Christina Norton	6645 Pottery Rd		Spartanburg	SC	29303		Trade Payable		х	\$7,042.19
3.36 BUFFALO ROCK-PEPSI	John Scott	34 WEST OXMOOR RD		BIRMINGHAM	AL	35209		Trade Payable		x	\$7,909.15
5.50 BOTT ALO ROCK-FET ST	John Scott	34 WEST OXIVIOOR RD	706 C S	BIRWINGFIAW	/L	33209		Trade Fayable		^	Ψ1,909.10
3.37 Bull Shoals Water & Sewer		PO BOX 390	WOODS BLVD	BULL SHOALS	AR	72619		Trade Payable		х	\$1,474.88
BUREAU OF REVENUE AND											1
3.38 TAXATION		P.O. BOX 130		GRETNA	LA	70054-0130		Trade Payable		х	\$13,730.08
BURFORD DISTRIBUTING,											
3.39 INC.	Rob Hornung	925 SOUTH H STREET		FORT SMITH	AR	72901		Trade Payable		Х	\$142.80
3.40 C&C DISTRIBUTORS, INC.	Jarrod Bowen	101 SECOND STREET 1 SOUTH CHURCH		NEWPORT	AR	72112		Trade Payable		Х	\$4,667.92
3.41 CAN DO INC.		STREET		HAZLETON	PA	18201		Trade Payable		х	\$2,601.08
3.42 CD SEPTIC SERVICES, LLC		3647 FAIRVIEW ROAD		MCALESTER	ок	74501		Trade Payable		х	\$1,350.00
3.43 CENTERPOINT ENERGY		PO Box 4583		Houston	TX	77210-4583		Trade Payable		X	\$1,443.59
CHAMBERS BOTTLING											71,1100
3.44 COMPANY, LLC		P.O. BOX 2709		HUNTSVILLE	AL	35804		Trade Payable		х	\$1,133.19
3.45 Chilly's Ice Cream		25275 FRIENDSHIP RD		DAPHNE	AL	36526		Trade Payable		x	\$48,449.10
CHILLY'S UNILEVER ICE											
3.46 CREAM		25275 FRIENDSHIP RD		DAPHNE	AL	36526		Trade Payable		Х	\$45,917.29
3.47 CHOICE BOOKS 3.48 CHOICE USA BEVERAGE	Ed Petersheim Brian McGinnis	10100 PIPER LANE 603 GROVES ST.	PO BOX 40	BRISTOW LOWELL	VA NC	20136 28098		Trade Payable Trade Payable		X	\$1,110.75
3.49 CITY OF HAILEYVILLE	Brian McGirinis	P O BOX 316	PO BOX 40	HAILEYVILLE	OK	74546		Trade Payable Trade Payable		X	\$4,447.38 \$843.69
3.49 OTT OF TIAILET VILLE		1 0 BOX 310		TIMILLI VILLE	- OK	7 - 10 - 10		Trade Layable		^	ψ043.03
3.50 City Of Hayti Water Department		PO BOX 552		HAYTI	МО	63851		Trade Payable		х	\$1,770.48
3.51 CITY OF MINDEN		520 Broadway		Minden	LA	71055		Trade Payable		х	\$2,986.43
		752 N. COLLEGE		MOUNTAIN							
3.52 CITY OF MOUNTAIN HOME		STREET		HOME	AR	72653		Trade Payable		Х	\$531.53
3.53 CITY OF PARIS		PO BOX 271		PARIS	AR	72855		Trade Payable		Х	\$2,974.07
3.54 CITY OF RIO GRANDE CITY		PO BOX 19		RIO GRANDE CITY	TX	78582		Trade Payable		х	\$1,958.7 ²
3.55 CITY OF ROCKINGHAM		514 ROCKINGHAM RD.	RICHMOND	ROCKINGHAM	NC	28379-3616		Trade Payable		x	\$1,308.95
3.56 CITY OF SENECA		P O BOX 40	-	SENECA	KS	66538		Trade Payable		Х	\$1,337.98
3.57 CITY OF SHREVEPORT		P O BOX 30065		SHREVEPORT	LA	71153		Trade Payable		Х	\$215.8
3.58 CITY OF WESLACO	Perdue, Brandon, Fielder, Collins and Mott, LLP	P.O. Box 2916		McAllen	TX	78502		Trade Payable		х	\$240.36
		206 SOUTH FALLS						·			
3.59 CITY OF WYNNE		BLVD		WYNNE	AR	72396		Trade Payable		x	\$1,428.0

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_ine	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent Unliquidated Disputed	Amount of claim
	CKE		PO BOX 844736		LOS ANGELES	CA	90084-4736		Trade Payable	x	\$29,500.21
3.61	Claiborne Parish Collector		PO Box 600		Homer	LA	71040		Trade Payable	x	\$3,552.12
3.62	CLARK GAS CO.	Johnny Seele	4525 PARKWAY DRIVE		FLORENCE	AL	35630		Trade Payable	x	\$1,094.66
3 63	COCA-COLA - NEW ORLEANS		P.O. BOX 105637		ATLANTA	GA	30348-5637		Trade Payable	x	\$108,207.64
3.03	COCA-COLA BOTTLING CO		F.O. BOX 103037		ATLANTA	GA	30346-3037		Trade Fayable	- ^	\$100,207.04
3 64		Carol Burns	P.O. BOX 6607		FORT SMITH	AR	72906		Trade Payable	l x	\$617.11
0.01	COCA-COLA BOTTLING	04.0.04.0	1.0.207.000.				1.2000		Trado Fajabio	- ^	φοιν.ιι
3.65	COMPANY UNITED	Mickey Benoit	4600 E LAKE BLVD		BIRMINGHAM	AL	35217		Trade Payable	l x	\$71,913.36
	COCA-COLA BOTTLING CONS-	,							,,,,,,,		, , , , , , , , , , , , , , , , , , , ,
3.66	(NEW)	Christine Quellhorst	P.O. BOX 602937		CHARLOTTE	NC	28260-2937		Trade Payable	x	\$9,912.84
	COCA-COLA BOTTLING										
3.67	UNITED(NO)	Pam Hume	PO Box 105637		Atlanta	GA	30348-5637		Trade Payable	x	\$185,920.76
			601 WASHINGTON								
	Coca-Cola Corinth		STREET		CORINTH	MS	38834		Trade Payable	x	\$69,646.47
3.69	Coca-Cola Heartland		9801 Industrail Blvd		Lenexa	KS	66215		Trade Payable	х	\$6,844.27
	COCA-COLA SOUTHWEST		14185 DALLAS								
3.70	BEVERAGES	Tommy Zelnicek	PARKWAY		DALLAS	TX	75254		Trade Payable	X	\$64,497.57
	COLD FRONT DISTRIBUTION			075 000							
3.71	LLC	Frank Ramirez	7301 FEDERAL BLVD	STE. 200	WESTMINSTER	CO	80030		Trade Payable	X	\$1,644.34
0.70	COMMEDIAL DOOD ILLO		987 N UNIVERSITY		NORMANI		70000		Tanda Davabla		¢4.400.00
3.72	COMMERCIAL DOOR, LLC COMMUNITY COFFEE		BLVD		NORMAN	OK	73069		Trade Payable	X	\$1,136.22
2.72	COMPANY LLC	Jonas Cyrstal	PO BOX 679510		DALLAS	TX	75267-9510		Trade Payable	x	¢1 541 60
3.73	COMPANTILL	Jonas Cyrstai	3400 COMMERCE		DALLAS	1^	75267-9510		Trade Payable	X	\$1,541.68
2 74	CORE-MARK AR	Tonia Tubbs	DRIVE		FORREST CITY	AR	72335		Trade Payable	l x	\$429,515.29
3.74	CORE-WARK AR	TOTILA TUDDS	601 WASHINGTON		FORREST CITT	AK	72333		Trade Fayable		\$429,515.29
3 75	CORINTH COCA-COLA		STREET		CORINTH	MS	38834		Trade Payable	x	\$62,598.43
0.70	CRESCENT CROWN		5900 ALMONASTER		CORMITTI	100	00001		Trade Tayable	1 1 2	ψ02,000.10
3.76	DISTRIBUTING	Regina Terranova	AVE		NEW ORLEANS	LA	70126		Trade Payable	x	\$161,306.94
							1.0.00				7101,000101
3.77	CUTTIN CLOSE LAWN CARE		2325 JONESBORO RD		WEST MONROE	LA	71292		Trade Payable	x	\$2,079.77
3.78	D.W. RICHARDS SONS INC		701 Rocky Glen Road		Avoca	PA	18641		Trade Payable	x	\$3,676.96
3.79	DACOTAH PAPER CO		3940 15TH AVE. N	P.O. BOX 2727	FARGO	ND	58108		Trade Payable	х	\$6,752.62
3.80	DAS DISTRIBUTORS TC	Mike Newburn	724 LAWN ROAD		PALMYRA	PA	17078		Trade Payable	х	\$189,210.72
			11660 ALPHARETTA								
3.81	DEEL MEDIA, INC		HIGHWAY	SUITE 455	ROSWELL	GA	30076		Trade Payable	x	\$10,165.90
	DELANEY DISTRIBUTORS,		510 1ST STREET			L					
3.82	INC.	Ryan Delaney	WEST		WILLISTON	ND	58801		Trade Payable	x	\$7,941.00
						l	1		L		
	DELK SEPTIC SERVICE		2918 ROSS WOOD RD.	RANDOLPH	TRINITY	NC	27370		Trade Payable	X	\$14,620.00
3.84	DENMAR ASSOCIATES LLC		4850 Perkiomen Ave		Reading	PA	19606-9461		Trade Payable	X	\$160.00
0.05	DIVIE DELLE IOE ODEAN	Maller IX-s-I	4000 CATEWAY 51 / 5		CHARLOTTE	luc.	20000		Tanda Davabla		#C 005 40
3.85	DIXIE BELLE ICE CREAM DIXIE OVERLAND	Mike Kosol	1900 GATEWAY BLVD		CHARLOTTE	NC	28208		Trade Payable	X	\$6,235.10
3 86	WATERWORKS, INC		PO BOX 692		MINDEN	LA	71058		Trade Payable	x	\$306.03
3.00	VVAI LIVVOIVIO, IIVO		ATTN CENTRAL		IVIIIADLIN	15	7 1030		Trade Layable	^	ψ500.03
	DODSON BROS. EXT. CO, INC		BILLING	P.O. BOX 10249	LANCHBLIBG	VA	24506		Trade Payable		\$352.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Date incurred	Basis for claim	Contingent Unliquidated	Disputed wy	ount of claim
	DUVALL BAIT	Darren Duvall	P.O. BOX 21	Address 2	WHITEFIELD	OK	74472	Date incurred	Trade Payable			\$943.90
	EAST ALABAMA WATER	Daireir Duvaii	F.O. BOX 21		VVIIIILIILLD	OK	14412		Trade Fayable	^		φ 94 3.90
	DISTRICT		P.O. BOX 37		VALLEY	AL	36854		Tanda Davabla			¢4 700 75
						LA	70891		Trade Payable	X		\$1,732.75
	ENTERGY	L Mar et a	PO BOX 8108		BATON ROUGE				Trade Payable	х		\$352,837.90
3.91	EXQUISITA TORTILLAS, INC	Juan Martinez	P.O. BOX 1078		EDINBURG	TX	78540		Trade Payable	х		\$423.10
	- 5 ::		1912 FARMER									A
	Farmers Brothers		BROTHERS DR		NORTHLAKE	TX	76262		Trade Payable	Х		\$1,627.19
3.93	FERRELL GAS		P.O. BOX 173940		DENVER	CO	80217-3940		Trade Payable	х		\$2,821.34
	FIRE PROTECTION OF											
3.94	ARKANSAS, INC		P O BOX 472		JONESBORO	AR	72403		Trade Payable	X		\$81.05
			1820 Westing House									
3.95	Florentino Foods LLC	Johann Gonzalez	Blvd K		Charlotte	NC	28273		Trade Payable	X		\$144.00
			1915 PETERS ROAD									
3.96	FLOWER MAN		#304		IRVING	TX	75061		Trade Payable	х		\$600.53
	FLOWER'S BAKING CO OF											
3.97	BIRMINGHAM-WENDY'S		P.O. BOX 101030		ATLANTA	GA	30392		Trade Payable	x		\$716.00
	FLOWERS BAKING CO OF											
3.98	JAMESTOWN		P.O. BOX 75224		CHARLOTTE	NC	28275		Trade Payable	x		\$5,981.50
	FLOWERS BAKING CO. OF											` '
3.99	VILLA RICA		P.O. BOX 100817		ATLANTA	GA	30384		Trade Payable	l x		\$333.69
3.100	Flowers Baking-Wendy's		P.O. BOX 101030		ATLANTA	GA	30392		Trade Payable	х		\$5,981.50
	, , , , , , , , , , , , , , , , , , ,		75 REMITTANCE									, , , , , , ,
3.101	FRITO-LAY ALL	Arnel Dujkovic	DRIVE STE 1217		CHICAGO	IL	60675-1217		Trade Payable	x		\$243,047.87
	G AND R PLUMBING	- man = symmetric				T-						*************************************
	COMPANY		6990 EDGEFIELD DR		NEW ORLEANS	LA	70128		Trade Payable	l x		\$7,000.00
	GASSVILLE WATER & SEW		PO BOX 28		GASSVILLE	AR	72635		Trade Payable	X		\$150.28
	GET RID OF IT OF AMERICA,		1 0 BOX 20		CAGOVILLE	7.1.	72000		Trade r ayabic	- ^		ψ130.20
	CORP		313 Ready Road		El Dorado	AR	71730		Trade Payable	x		\$557.48
	GFL ENVIRONMENTAL		1236 ELON PLACE	GUILFORD	HIGH POINT	NC	27263		Trade Payable	x		\$1,861.68
	GlacierPoint Enterprises, Inc.	Jim Kelly	101 Commerce Drive	OOILI OND	Moorestown	NJ	08057		Trade Payable	X		\$1,652.90
	Glazer's Beer and Beveraae of	onn really	101 Commerce Drive		WOOTCStOWIT	140	00007		Trade r ayabic	- ^		Ψ1,032.30
	Texas. LLC		14911 Quorum Drive	Suite 200	Dallas	TX	75254		Trade Payable	l l x		\$43,970.88
3.107	TCAGS. ELO		14311 Quoi um Bilve	Odito 200	Dallas	17	7 3234		Trade r ayabic	- ^		Ψ43,370.00
2 100	GORMAN FIRE PROTECTION		110 MELVYN DR		MONROE	LA	71203		Trade Payable	l x		\$812.89
3.100	GRAND FORKS UTILITY		TIOWELVINDR		WONTOL	-	7 1203		Trade Fayable	^		φ012.09
2 100	BILLING		255 N. 4th Street		Grand Forks	ND	58201		Trade Payable	x		\$27.61
3.109	DILLING		28 CONCORD STREET		GIANU FUIKS	שאו	J02U1		TTAUE FAYABLE	X		⊅∠1.01
2 110	GRUPO CDC INC		STE E		EL PASO	TX	79906		Trade Payable	l x		\$2,709.26
	GSP MARKETING		SIEE	1	LL FASU	11^	1 3300		TTAUE FAYABLE	X	+	φ <u>∠,</u> /υθ.26
			P O BOX 850001		ORLANDO	FL	32885-0213		Trada Payahla			£44.005.75
	TECHNOLOGIES			1	POTTSVILLE		17901		Trade Payable	X		\$11,905.75
	Guer's Dairy		PO BOX 513		POLISVILLE	PA	17901		Trade Payable	х		\$3,423.53
	GULF DISTRIBUTING CO OF	la	3217 MESSER		DIDMINIOUM.	١	05000		T . I . D I I			044.000 = 1
3.113	BIRMINGHAM LLC	Scott Van Matre	AIRPORT HWY		BIRMINGHAM	AL	35222		Trade Payable	Х		\$11,086.54
			329 North Woodlawn			l			Breach of employment			
	HAMDAN	Joseph V. Dirosa, Jr.	Avenue	DED 1 DE 1 15: :=	Metairie	LA	70001		agreement	X X	х	Undetermined
	HARDEE'S FOOD SYSTEMS,		D 0 D0V	DEPARTMENT		١.,						
3.115			P.O. BOX 841237	1237	LOS ANGELES	CA	90084		Trade Payable	х	$\perp \perp$	\$20,820.61
	HARDEE'S LICENSEE ASSN-		JONES,MCKNIGHT, &	D 0 D0::-:-	00111/555							I
3.116	CHARLOT	1	EDMONSON	P.O. BOX 81790	CONYERS	GA	30013		Trade Payable	X		\$1,391.25

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										Contingent	Unliquidated Disputed	Amount of claim
	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	ပိ	ם כ	Amount of claim
3.117	HARDEE'S LICENSEE ASSN- GBORO		JONES, MCKNIGHT, & EDMONSON	P.O. BOX 81790	CONYERS	GA	30013		Trade Payable		х	\$996.13
	HARDEE'S NATIONAL ADVERTISING		P.O. BOX 604020		CHARLOTTE	NC	28260-4020		Trade Payable		х	\$21,884.38
	HAY DISTRIBUTING, INC.	Emily Vislay	11140 RIVERS EDGE ROAD		PINEVILLE	NC	28134		Trade Payable		х	\$9,214.19
3.120	Heartland Coca-Cola Bottling Company LLC	George Gonzales	9801 Industrail Blvd		Lenexa	KS	66215		Trade Payable		x	\$2,919.72
	HELLER'S GAS INC		P.O. Box 444		Berwick	PA	18603		Trade Payable		х	\$846.21
	Herr's Food Inc		9 Commerce Rd 11111 Carmel		Pittston	PA	18640		Trade Payable		Х	\$7,367.74
3.123	HIGH PERFORMANCE TECHNOLOGIES, LLC	Jennifer Broadnax	Commons Blvd, Suite 340		Charlotte	NC	28226		Trade Payable		х	\$1,364.00
3.124	HILAND DAIRY FOODS COMPANY	Rob Ballowe	P.O. BOX 2270		SPRINGFIELD	МО	65801		Trade Payable		x	\$287.84
	HM ELECTRONICS, INC.		2848 WHIPTAIL LOOP		CARLSBAD	CA	92010		Trade Payable		х	\$206.72
	Hot Springs County Water	T	615 North Highway 67		Donaldson	AR	71941		Trade Payable		х	\$291.27
	IH CAFFEY IMPERIAL TRADING	Terry Schramm	8749 W. MARKET ST.		GREENSBORO	NC	27409		Trade Payable		х	\$900.67
	COMPANY	Bryan Schenck	701 EDWARDS AVE.		ELMWOOD	LA	70123		Trade Payable	Х	-	\$15,983,444.96
	Indian Nation INNOVATIVE CONCESSIONS		230 S. 22nd Ave. 130 PROMINENCE		Durant	OK	74702		Trade Payable		X	\$129,007.03
	ENTERP	Terry Lanham	POINT PKWY	SUITE 130-354	CANTON	GA	30114		Trade Payable		х	\$2,304.00
	JAM Snacks Inc	John Hurter	28 Homestead Dr		Leesport	PA	19533		Trade Payable		х	\$1,872.45
	Jansco Investments, Inc		P.O. Box 65		Gordonville	MO	63752		Trade Payable		х	\$2,785.00
3.133	JEFFERSON PARISH DEPT. OF WATER		1221 Elmwood Park Blvd., Suite 103		Jefferson	LA	70123		Trade Payable		х	\$12,829.97
3.134			1855 AMES BLVD	STE A	MARRERO	LA	70072		Trade Payable		x	\$210.00
	JF Petroleum Group JoBelle Coffee	Dantley Hardes	PO Box 531829 P.O. Box 14723		Atlanta Macon	GA GA	30353-1829		Trade Payable		X	\$304.06
	JOLLY TACKLE WHOLESALE	Bentley Hardee			GORE	OK	31203		Trade Payable		X	\$5,670.01
	SUPPLY JONES DISTRIBUTORS	Kenneth Byrd Chris Jones	P.O. BOX 1185 110 SILVERLEAF TRAIL		WEST MONROE		74435 71292		Trade Payable Trade Payable		x	\$632.50 \$986.78
	JUMBO BEVERAGES	Maria Kolanowski	2515 N. BELTLINE RD STE 160		GRAND PRAIRIE		75050		Trade Payable		X	\$2,200.75
	KANSAS GAS SERVICE	Iviana Noianowski	PO BOX 219046		KANDAS CITY	MO	64121-9046		Trade Payable Trade Payable		X	\$2,200.75
	KDM POP SOLUTIONS GROUP		PO BOX 640654		PITTSBURGH	PA	15264-0654		Trade Payable		X	\$507.23
	KEMPS LLC	Bennett Krenik	1270 Energy Lane		St. Paul	MN	55108	1	Trade Payable Trade Payable		X	\$507.23 \$2,677.85
	KIAMICHI ELECTRIC	DOWNER VIGUR	PO BOX 340		WILBURTON	OK	74578		Trade Payable Trade Payable		X	\$2,677.85
	KLAY'S A/C & HEAT	Trav. Cairana	22929 COUNTY RD 251		ARP	TX	75750		Trade Payable		x	\$4,601.00
	LA DEPT OF AGRICULTURE &	Troy Sciacca	P O BOX 910433 5825 FLORIDA BLVD		DALLAS	TX	75391-0433		Trade Payable		X	\$28,722.15
	FORESTRY		SUITE 1003		BATON ROUGE	LA	70806	1	Trade Payable		х	\$752.00
3.147	LA DEPT OF REVENUE		PO BOX 4969	1	BATON ROUGE	ĮLΑ	70821-4969	1	Trade Payable		х	\$165,681.35

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Line	Nonpriority Creditor's Name	Craditar Natica Nama	Address 1	Address 2	City	State	7in	Date incurred	Basis for claim	Contingent	Unliquidated Disputed	Amount of claim
Line	LA VAPOR	Creditor Notice Name	Address I	Address 2	City	State	Zip	Date incurred	Dasis for Clafff	- 0 :		Amount of Claim
	SUPPLY/BIRCHWOOD		207 BLANCHARD ST									
3.148	GARDEN LLC	Rebecca	SUITE 6		WEST MONROE	LA	71291		Trade Payable		x	\$3,233.50
	LAFAYETTE ALARM								, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,
3.149	SERVICES		103 MARCON DRIVE		LAFAYETTE	LA	70507		Trade Payable		х	\$158.50
	Laudeman Termite & Pest											
3.150	Control		727 Washington St		Minersville	PA	17954		Trade Payable		х	\$148.40
3.151	LC SNACKS	Shane Wilson	4912 GA HIGHWAY 116		HAMILTON	GA	31811		Trade Payable		х	\$2,911.35
0.450	LDF SALES & DISTRIBUTING,		10610 E 26TH CIRCLE		MUCHITA		07000		T. I. D			044.001.05
3.152		Gerry Carnley	NORTH		WICHITA	KS	67226		Trade Payable		х	\$11,381.85
	LDH/OPH	Kina Dalan	PO BOX 4489, BIN 10		BATON ROUGE	LA	70821-4489		Trade Payable		X	\$1,234.25
3.134	LIPARI FOODS LIVE OAK ENVIROMENTAL,	Kim Baler	26661 BUNERT ROAD 4804 HAZEL JONES		WARREN	MI	48089		Trade Payable		Х	\$18,703.54
3.155			ROAD		BOSSIER CITY	LA	71111		Trade Payable		x	\$709.95
	LOOMIS		DEPT 757	PO BOX 120757		TX	75312-0757		Trade Payable Trade Payable		x	\$14,105.85
	LOVE BOTTLING COMPANY	Christina Hilton	P.O. BOX 625	1 0 BOX 120101	MUSKOGEE	OK	74401		Trade Payable		x	\$23,376.82
	LUBA WORKER'S COMP	Crinican a rimon	2351 Energy Dr		Baton Rouge	LA	70808		Trade Payable		x	\$2,603.00
	LYNCO DISTRIBUTION TC	Todd Hoke	1410 11TH ST. WEST		MILAN	IL	61264		Trade Payable		x	\$8,387.72
	M TRIPLE J SANITATION		PO BOX 824		DES ARC	AR	72040		Trade Payable		x	\$300.00
	M.K. DISTRIBUTORS, INC.	Mike Fuentes	PO BOX 8866		PINE BLUFF	AR	71611		Trade Payable		х	\$2,000.39
	MAGIC VALLEY ELECTRIC								Í			
3.162	COOPERATIVE		PO BOX 267		Mercedes	TX	78570		Trade Payable		х	\$3,005.96
	MARCK RECYCLING &											
	WASTE		6734 HWY 141 NORTH		JONESBORO	AR	72401		Trade Payable		х	\$4,279.87
	MCALLEN PUBLIC UTILITY		PO BOX 280		MCALLEN	TX	78505-0280		Trade Payable		Х	\$433.58
	MCKEE FOODS CORP.	Paige Adams	P.O. BOX 750		COLLEGEDALE	TN	37315		Trade Payable		Х	\$20,041.22
3.166	MCLANE CAROLINA (NC)	Allen Michie	7253 NC HWY 4		BATTLEBORO	NC	27809		Trade Payable		х	\$567,596.22
0.407	MOLANIE DOTLIANI (MD)	All Addition	100 MCLANE		007701111000	١,,	00000		T I. D			0040 540 50
3.167	MCLANE DOTHAN (MD)	Allen Michie	PARKWAY		COTTONWOOD	AL	36320		Trade Payable		х	\$313,540.53
2.460	MESSENGER & SONS WASTE MANAGEMENT, LLC		PO BOX 133		BISMARCK	AR	71929		Trade Payable		.,	¢224.00
	Middleswarth Potato Chips	Mark Lance	181 East State Street		Larksville	PA	18704		Trade Payable Trade Payable		X X	\$324.00 \$650.78
	MINH T NGUYEN	Walk Laile	ADDRESS ON FILE		Lainsville	Γ.Λ	10704		Trade Payable Trade Payable		X	\$850.00
	MORELLI'S DISTRIBUTING		6000 HWY 2 EAST		MINOT	ND	58701		Trade Payable		x	\$12,056.04
	Mr. Checkout	Jeff Kollar	4535 fir drive		Nazareth	PA	18064		Trade Payable		x	\$795.00
02	- Chiedrical	Con Honar	220 East Fifth St - PO		- Tuzurour	1	1.0001		Trade Tayable			ψ. cc.cc
3.173	Natchitoches Parish		Box 639		Natchitoches	LA	71458-0639		Trade Payable		х	\$3,949.51
	New Age Distributing		1400 E. 28TH STREET		LITTLE ROCK	AR	72206		Trade Payable		х	\$4,791.91
	NORTHWEST ARKANSAS								·			
3.175	NEWSPAPERS, LLC	Jim Tolly	P.O. BOX 1187		FAYETTEVILLE	AR	72702		Trade Payable		х	\$131.40
	NTT FOOD LLC (GOLDEN											
	BAKERY)		924 KENNER AVE. #8		KENNER	LA	70065		Trade Payable		х	\$542.80
3.177	NUCO2		PO BOX 417902		BOSTON	MA	02241-7902		Trade Payable		х	\$15,494.15
			3114 SOUTH HASKELL			L.,	L		L			
3.178	OAK FARMS DAIRY	Oscar Caballero	AVENUE		DALLAS	TX	75223		Trade Payable	-	Х	\$6,676.99
0 :==	00 % 5 51 507510 0553 #255		DO DOY 0 1000		OKLAHOMA	011	70404 0000		Tanda David II			***
3.179	OG & E ELECTRIC SERVICES		PO BOX 24990		CITY	OK	73124-0990		Trade Payable		Х	\$8,458.34

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip Dat	te incurred	Basis for claim	Contingent Unliquidated	Despectation of claim
	OK DISTRIBUTING COMPANY										
3.180		Kim Miller	P.O. BOX 1252		WILLISTON	ND	58802-1252		Trade Payable	x	\$1,772.75
	OK Jailbirds, LLC	Emily	P.O. BOX 9		Cushing	OK	74023		Trade Payable	X	\$1,048.25
	OKLAHOMA ELECTRICAL					l					
3.182	COOPERATIVE		PO BOX 1208		NORMAN	OK	73070		Trade Payable	X	\$307.28
3.183	OLD DOMINION SLUSH PUPPIE		4422 N. SCENIC HWY		BASTIAN	VA	24314		Trade Payable	x	\$236.00
	OLD DUTCH FOODS, INC.	Justin Gengler	2375 TERMINAL ROAD		ROSVILLE	MN	55113		Trade Payable	x	\$1,128.91
	O'NEALGAS		1600 FELICIA AVE		TALLULAH	LA	71282		Trade Payable	X	\$864.55
3.186	ORKIN PEST CONTROL		709 N. 32ND ST		MONROE	LA	71201-3943		Trade Payable	X	\$855.00
3.187	OZARKS COCA-COLA/DR PEPPER BOTTLING CO.	Bryan Weber	P.O.O BOX 11250		SPRINGFIELD	МО	65808		Trade Payable	x	\$3,996.47
			16725 New Bremen								0.000.00
	OZORA WASTE WATER LLC	C4	Road		Ste. Genevieve	MO	63670		Trade Payable	X	\$439.96
	Paper Shop PAR TECH, INC.	Stacy	P.O. BOC 3176 P.O. BOX 536257		Scranton PITTSBURGH	PA PA	18505 15253-5904		Trade Payable Trade Payable	X	\$33.60 \$238.75
3.190	PAR TECH, INC.		800 Westchester Ave.		PITTSBURGH	PA	15253-5904		Trade Payable	X	\$238.75
3 101	PARACO GAS CO.	Rich Pellicane	S604		Rye Brook	NY	10573		Trade Payable	l x	\$410.00
	PARAGON PRAXIS, LLC	THOIT CHICATO	PO BOX 1502		HAMMOND	LA	70404-1502		Trade Payable	X	\$600.00
002	.,		2744 GREEN HAVEN			1	101011002		Trado r dyddio	1 1	\$555.55
3.193	PARGA PRODUCTS LLC PARTS AND SERVICE	Parga Rodriquez	DR		BROWNSVILLE	TX	78521		Trade Payable	x	\$4,478.65
3.194	SOLUTIONS TC	Joshua Vanmeter	4833 LUMBER LANE	SUITE 113	KNOXVILLE	TN	37921		Trade Payable	l x	\$8,923.13
			75 REMITANCE DRIVE								
3.195	PEPSI BEVERAGES	Kenneth Billson	SUITE 1884		CHICAGO	IL	60675		Trade Payable	x	\$680,043.58
3.196	PEPSI BEVERAGES CO FT SMITH	Michael Przybysz	3701 SOUTH ZERO		FORT SMITH	AR	72908		Trade Payable	x	\$71,588.18
3.197	PEPSI BLUE ROCK PRODUCTS CO		P.O. BOX 2037		WILLISTON	ND	58801		Trade Payable	x	\$3,650.50
	PEPSI BOTTLING VENTURES -					l					
3.198		Mike Johnson	P.O. BOX 75990		CHARLOTTE	NC	28275-0990		Trade Payable	X	\$23,094.27
3.199	PEPSI COLA BOTTLING CO OF MCALESTER, INC	Amber Suter	1528 EAST ELECTRIC AVENUE		MCALESTER	ОК	74501		Trade Payable	x	\$29,756.64
3.200	PIEDMONT CHEERWINE BOTTLING	Brian Wilson	P.O. BOX 697		SALISBURY	NC	28145-0697		Trade Payable	x	\$9,491.82
3.201			P.O. BOX 1246	MECKLENBURG	CHARLOTTE	NC	28201-1246		Trade Payable	x	\$5,292.72
	PLU ALL	Tom Collings	160 Commercial Divid		Dialegalas	DA.	19610		Trade Payable	X	\$13,711.64
3.203	Pocono Mountain Dairies	Tom Callihan	160 Commercial Blvd. 1700 ST. MARYS		Blakeslee	PA	18610		Trade Payable	X	\$9,354.77
3.204	Post Familie Vineyards & Winery		MOUNTAIN ROAD		ALTUS MOUNT	AR	72821		Trade Payable	x	\$397.50
3.205	PRESSURE INNOVATIONS PUBLIC SERVICE COMPANY		P.O.BOX 1107		PLEASANT	NC	28124		Trade Payable	x	\$1,000.00
3 206	OF OKLAHOMA		PO Box 371496		Pittsburgh	PA	15250-7496		Trade Payable	l x	\$13,765.80
	Quachita Parish		PO Box 123		Monoroe	LA	71210		Trade Payable	X	\$15,007.94
3.208	QUALITY IS OUR RECIPE LLC		1 DAVE THOMAS BLVD		DUBLIN	ОН	43017		Trade Payable	x	\$8,340.98

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									Ħ	ated		
Name in the Condition I have	Condition Nation Name	Address	Address	City	Ctata	7:-	Data in sound	Paris for alaim	Contingent	Unliquidated	isputed	Amount of claim
ine Nonpriority Creditor's Name 3.209 R.H. BARRINGER	Creditor Notice Name Joe Clark	Address 1 1620 FAIRFAX RD.	Address 2	City GREENSBORO	State NC	27407	Date incurred	Basis for claim Trade Payable	ပ			Amount of claim
3.210 RAPID EXCHANGE	Bryan Robertson	P.O. BOX 2588		CLINTON	NC	28329		Trade Payable		X	₩	\$4,148.32
3.211 READY REFRESH	bryan Robertson			LOUISVILLE				•		X	\vdash	\$1,186.00
3.211 READY REFRESH		PO BOX 856680 1200 E Davis St Suite		LOUISVILLE	KY	40285-6680		Trade Payable		Х	\vdash	\$693.60
2 242 DEAL MEVICANI TACOCLI C				Mananita	TV	754.40		Tanda Davabla		L. I		#00.700.00
3.212 REAL MEXICAN TACOS LLC	B. IO. IV	108		Mesquite	TX	75149		Trade Payable		Х	\vdash	\$20,738.60
3.213 RED BULL DIST. CO. NC	Brad Corbin	PO BOX 204750		DALLAS	TX	75320-4750		Trade Payable		Х	\vdash	\$92,054.63
3.214 REPUBLIC SERVICES #842		PO Box 9001099		Louisville	KY	40290-1099		Trade Payable		Х	\sqcup	\$1,256.44
3.215 REPUBLICAN HERALD	Stephanie Kunstek	111 MAHANTONGO STREET		POTTSVILLE	PA	17901		Trade Payable		х		\$250.58
RETAIL PRODUCT		1776 TECH PARK DR		NEW						į 1		
3.216 SOLUTIONS, LLC		NE		PHILADELPHIA	ОН	44663	<u> </u>	Trade Payable		х	ᆫ	\$33,928.41
3.217 Richland Parish		708 Julia St		Rayville	LA	71269		Trade Payable		х		\$3,111.66
3.218 RICKY MCALPIN	Law Offices of Alan Stegall	212 Texas Street, Suite 100	PO Box 91	Shreveport	LA	71161		Personal Injury	х	х	x	Undetermined
3.219 RIGZ LLC	Anthony Carelli	500 LAKE HAVASU AVE N.	SUITE D-104	LAKE HAVASU CITY	AZ	86403		Trade Payable		х		\$1,386.72
RIOPLEX DISTRIBUTORS,								,		\Box		* /
3.220 LLC	Lulu Resendiz	PO BOX 968		St. Alamo	TX	78516-0968		Trade Payable		x		\$1,226.80
3.221 ROSSVILLE WATER		438 MAIN		ROSSVILLE	KS	66533		Trade Payable		x	\vdash	\$1,358.61
ROYAL FOOD SERVICE -		100 100 110		TOOGVILLE	1.0	00000		Trado Fayabio		Ĥ	\vdash	ψ1,000.01
3.222 DALLAS		9226 PREMIER ROW		DALLAS	TX	75247		Trade Payable		x		\$94,848.59
RPS (Retail Products Solutions)		1776 TECH PARK DR		NEW	17	13241		Trade r ayabic		$\hat{}$	\vdash	Ψ04,040.00
3.223 Fixtures		NE		PHILADELPHIA	ОН	44663		Trade Payable		х		\$33,928.41
SANDY'S DONUTS AND		146		THICADELITIIA	1011	14000		Trade Fayable		Ĥ	+	ψ00,020.41
3.224 COFFEE SHOP		301 MAIN AVE W		WEST FARGO	ND	58078		Trade Payable		x		\$2,716.00
SANITATION SOLUTIONS,		301 WAIN AVE W		WEST FARGO	IND	36076		Traue Fayable		X	₩	\$2,716.00
3.225 LLC		4040 Owell Bides Bd		01	AR	70000		Tanda Davabla		ا ا		C4 FF4 00
		1043 Quail Ridge Rd		Cecil		72930		Trade Payable		Х	\vdash	\$1,551.00
3.226 SCOTT PETROLEUM CORP		6752 US-62		GASSVILLE	AR	72635		Trade Payable		Х		\$2,826.18
SEAGROVE/ULAH METRO		DO D = 40								į 1		
3.227 WATER		PO Box 540		Welcome	NC	27374		Trade Payable		Х	\vdash	\$541.54
3.228 SEARCY WATER UTILITIES		PO BOX 1319		SEARCY	AR	72145-1319		Trade Payable		Х	\sqcup	\$871.03
SECURITY CONTROL 3.229 EQUIPMENT		PO BOX 1216		WEST MONROE	LA	71294		Trade Payable		х		\$415.00
		313 SOUTH 8TH								į 1		
3.230 SENECA SANITATION		STREET		SENECA	KS	66538		Trade Payable		х		\$260.00
SERVICE SOLUTIONS												
3.231 PLUMBING LLC	<u> </u>	P.O. BOX 265		SHERIDAN	AR	72150	<u> </u>	Trade Payable		х	L I	\$3,798.85
SOONER COCA COLA												
3.232 BOTTLING CO	Jennifer Nolan	P.O. BOX 176		MCALESTER	ОК	74502		Trade Payable		х		\$61,609.30
SOUTH GEORGIA BEVERAGE		2719 MIKE PADGETT			İ			·				
3.233 CO.	Bob Stoddard	HWY		AUGUSTA	GA	30906		Trade Payable		x		\$1,888.00
SOUTHEAST BEVERAGE										Ħ		—
3.234 DIST.	Georgene Beardsley	1029 S. MAIN ST		SALISBURY	NC	28144		Trade Payable		x		\$2,498.26
Southeast Petro Distributors,	gsno Boardolo,	1220 01 113 111 01			1					Ĥ	+	ΨΞ, .50.20
3.235 Inc.	Armstrong Teasdale LLP	355 Alhambra Circle	Suite 1250	Coral Gables	FL	33134		Undetermined	x	х	_Y	Undetermined
SOUTHERN EAGLE SALES &	7 among reasuale LLF	555 Amambia Oncie	Julio 1230	Jorai Janies	 - 	00107	1	GIIGGIGIIIIIIGG	^	Ĥ	+	Ondetermined
3.236 SERVICE, LP	Grea Naguin	5300 BLAIR DRIVE		METAIRIE	LA	70003		Trade Payable				\$249,049.70
SOUTHERN GLAZER'S WINE	Greg Naquin	939 W PONT DES		IVICTAIRIE	ILA	70003	-	Traue Payable	_	Х	\vdash	\$∠49,049.70
					l	70507 4005		T I. D		į J		0440===
3.237 AND SPIRITS-LA	I	MOUTON RD	1	LAFAYETTE	ILA	70507-4007	1	Trade Payable	- 1	ı X '	1 1	\$14,277.51

Case 23-90147 Document 1544esFill-Bring 1998 On 10/13/23 Page 96 of 104 Case No. 23-90176

										Contingent Unliquidated Disputed	Amount of claim
I in a	Nannyiavity Craditaria Nama	Craditar Nation Name	Address 4	Address 2	City	Ctoto	7in	Data in accuracy	Desig for aloim	ont Inlic	Amount of claim
	Nonpriority Creditor's Name SOUTHERN ICE CREAM &	Creditor Notice Name	Address 1 1225 UPPER ASBURY	Address 2	City	State	ZIP	Date incurred	Basis for claim		Amount of claim
	GOURMET FOODS	Judy Briggs	AVENUE		CHARLOTTE	NC	28206		Trade Payable	l x	\$566.93
	SPECIALTY BRANDS	Jeremy Few	3901 TULL AVE		MUSKOGEE	OK	74403		Trade Payable	X	\$173.36
0.200	SPECTRUM BUSINESS	ociony i ow	000110227112		WOOKOOLL	1011	74400		Trade Tayable	1 1 1	ψ170.00
3.240	(CHARTER)		PO BOX 742614		CINCINNATI	ОН	45274		Trade Payable	x	\$913.39
	ST CHARLES PARISH DEP		PO BOX 108		LULING	LA	70070		Trade Payable	x	\$11,023.23
	STAMPEDE BEVERAGE										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3.242	COMPANY		4677 MINT WAY		DALLAS	TX	75236		Trade Payable	l x	\$9,301.40
	STUCKEY'S DISTRIBUTION								·		. ,
3.243	TC		P.O. BOX 205		EASTMAN	GA	31023		Trade Payable	x	\$5,404.49
	SUMMIT UTILITES GAS		1400 CENTERVIEW								
3.244	COMPANY		DRIVE STE 100		LITTLE ROCK	AR	72211		Trade Payable	X	\$1,087.00
			11747 WINDFERN RD								
		Raul Sanchez	SUITE 100		HOUSTON	TX	77064		Trade Payable	X	\$1,133.00
	SUNRISE DELIVERY INC	Kriss Allard	P.O. BOX 639		MINOT	ND	58702		Trade Payable	X	\$1,165.61
	SWEPCO	0	428 TRAVIS ST		SHREVEPORT	LA	71101		Trade Payable	X	\$17,346.89
	SYSCO LINCOLN INC	Scott Townsend	P.O. Box 1440 900 KINGBIRD ROAD		Broussard LINCOLN	LA NE	70518 68521		Trade Payable	X	\$33,885.94
3.249	SYSCO LINCOLN, INC. TALLAPOOSA RIVER		900 KINGBIRD ROAD		LINCOLN	INE	00021		Trade Payable	X	\$4,302.12
2 250	ELECTRIC COOP. INC		15163 US HWY 431		LAFAYETTE	AL	36862		Trade Payable	l x	\$11,661.22
	TARA ENERGY		PO BOX 301438		DALLAS	TX	75303		Trade Payable	X	\$12,735.15
	Tasty Baking Company	Ron Benner	P.O BOX# 602618		Charlotte	NC	28260		Trade Payable	x	\$3,325.14
	TBHC Deliveries, LLC	Kimberly/Chad	2967 Sidco Drive		Nashville	TN	37204		Trade Payable	X	\$203,977.33
	TEXAS STATE	r arrisony, eriad	1711 SAN JACINTO		- Tuo	1	0.20.		riado i dydolo	1 1 "	Ψ200,011.00
	COMMISSIONER		BLVD	STE 180	AUSTIN	ΤX	78613		Trade Payable	x	\$156,871.60
	THE CITY OF										V ,
3.255	NATCHITOCHES		1100 Power Plant Drive		Natchitoches	LA	71457		Trade Payable	l x	\$8,646.79
	THE HOME CITY ICE								j		
3.256	COMPANY	Emily Mitchell	P.O. BOX 111116		CINCINNATI	ОН	45211		Trade Payable	x	\$5,398.89
3.257	THE ICEE COMPANY	Don Hawks	265 MASON RD		LA VERGNE	TN	37086		Trade Payable	х	\$531.93
	THE LAMAR COMPANIES		P.O. BOX 746966		ATLANTA	GA	30374		Trade Payable	x	\$9,479.00
3.259	THE MCKINNON CO. INC.		1002 S. 48TH STREET		GRAND FORKS	ND	58201		Trade Payable	x	\$3,313.43
			400 EAST MAIN			l					
	TOWN OF HOMER		STREET		HOMER	LA	71040		Trade Payable	x	\$2,518.10
3.261	TOWN OF JUNCTION CITY		PO BOX 142		JUNCTION CITY	AR	71749-0142		Trade Payable	X	\$47.85
2 000	Tuler Deverages 1	Dan Halmas	1020 Wort Courts D		Tulor	TV	75700		Trada Davishis		#0.700.00
3.262	Tyler Beverages, Inc	Don Holmes	1839 West Gentry Pkwy 500 NORTH MAIN	+	Tyler	TX	75702	+	Trade Payable	X	\$2,769.80
2 262	UNION COUNTY WATER		STREET. SUITE 0400		MONROE	NC	28112		Trada Payabla	x	\$051.01
3.203	ONION COUNTY WATER		31KEE1, 3011E 0400	+	IVIOINNOE	INC	20112		Trade Payable		\$951.91
3 264	US FOODS	Tim Hare	2850 SELMA HIGHWAY	,	MONTGOMERY	AL	36108		Trade Payable	x	\$162,452.00
5.204	US FOODS - GRAND FORKS		4601 32ND AVENUE	+	OITI COMERT	1	55100		aao i ayabio	1 1	ψ102,732.00
3.265			SOUTH		GRAND FORKS	ND	58201		Trade Payable	x	\$96,490.79
	UTZ QUALITY FOODS LLC	Todd Smeach	P.O. BOX 64801	1	BALTIMORE	MD	21264-4801		Trade Payable	X	\$7,113.19
	VALLEY INTERNATIONAL			1		T	1				\$1,113110
3.267	PASTRY	Linda Thompson	3510 N. 41St Ln		McAllen	TX	78501		Trade Payable	x	\$22,797.16
		·	300 SOUTH PARK								·
3.268	VERIFONE		PLACE BLVD		CLEARWATER	FL	33759		Trade Payable	x	\$31.86
3.269	VERIZON WIRELESS		PO BOX 660108		DALLAS	TX	75266-0108		Trade Payable	х	\$374.46

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Contingent Unliquidated Disputed	Amount of claim
0.070	VALUE DROADBAND		DO DOY OCCO		OKLAHOMA	01/	70400		Tanda Davabla		#0.000.40
-	VYVE BROADBAND		PO BOX 26588		CITY	OK	73126		Trade Payable	X	\$8,892.10
	WASSERSTROM		P.O. BOX 182056		COLUMBUS	ОН	43218-2056		Trade Payable	X	\$115.13
3.272	WASTE CONNECTIONS LONE STAR, INC		12150 GARLAND RD		DALLAS	TX	75218-1533		Trade Payable	x	\$5,094.25
	WASTE CONNECTIONS OF LOUISIANA, INC		500 SEVEN OAKS BLVD		BRIDGE CITY	LA	70094		Trade Payable	x	\$1,913.30
	WASTE CONNECTIONS OF OKLAHOMA, INC		4625 SOUTH ROCKWELL AVENUE		OKLAHOMA CITY	ОК	73179-6415		Trade Payable	x	\$571.95
	WASTE HARMONICS		PO BOX 933459		CLEVELAND	ОН	44193		Trade Payable	X	\$863.15
3.276	WASTEWATER TREATMENT SYSTEMS & OPERATION		8623 M G Blount Lane		Denham Springs	LA	70726		Trade Payable	x	\$4,446.23
3.277	Webster Parish		PO Box 357		Minden	LA	71058-0357		Trade Payable	X	\$3,235.00
	WEST MONROE UTILITIES WILLIAMS BROTHERS		2305 N. 7TH STREET		WEST MONROE MOUNTAIN	LA	71291		Trade Payable	x	\$172.41
	MECHANICAL LLC		260 CR 781		HOME	AR	72653		Trade Payable	l x	\$708.09
	WIRELESS STYLE	September Moore	3167 Virginia St		Pearl	MS	39208		Trade Payable	X	\$5,318.90
	WISE FOODS, INC		228 RASELEY STREET		BERWICK	PA	18603		Trade Payable	x	\$4,208.26
3.282	WM CORPORATE SERVICES INC		PO BOX 660345		DALLAS	TX	75266		Trade Payable	x	\$1,275.63
3.283	XCEL ENERGY		PO BOX 9477		MINNEAPOLIS	MN	55484		Trade Payable	X	\$786.71
3.284	York Ice Company, Inc.	Christy Wood	281 Kings Mill Rd 3551 Plano Parkway		York	PA	17401		Trade Payable	Х	\$285.00
3.285	YUMI ICE CREAM CO.,INC.		Suite 210		The Colony	TX	75056		Trade Payable	x	\$1,109.31
										TOTAL:	\$22,388,561.18

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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5b. Total claims from Part 2

Case number (if known) 23-90147

Total of claims

Total of claim amounts

5a. \$15,588,462.55

\$56,991,087.48

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Fill ir	this information to ide	entify the case:				
Debtor	name Mountain Expre	ess Oil Company				
United	States Bankruptcy Court for t	he: SOUTHERN DISTRICT OF TEXAS				
Case r (if knov	number <u>23-90147</u> wn)	Chapter 7		Check if this is an amended filing		
Officia	al Form 206G					
Sche	dule G: Executory	Contracts and Unexpired Lea	ses	12/15		
Be as co		ssible. If more space is needed, copy and a	tach the additional page, nun	nbering the entries		
1. Do	es the debtor have any exec	utory contracts or unexpired leases?				
		this form with the court with the debtor's other ation below even if the contracts or leases are I	ŭ	•		
2. Lis	t all contracts and unexpired	d leases	State the name and mailing parties with whom the debt contract or unexpired lease	tor has an executory		
2.1	State what the contract or lease is for and the	Pursuant to Court Order [docket no. 1397], all contracts/leases are	x			
	nature of the debtor's interest	hereby rejected. Contract to be REJECTED				
	State the term remaining		_			
	List the contract number of any					

government contract

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				•	
Fil	II in this information to	identify the case:			
De	btor name Mountain E	xpress Oil Company		-	
Un	ited States Bankruptcy Court	for the: SOUTHERN DI	STRICT OF TEXAS		
	se number <u>23-90147</u>			_	k if this is an
(IT I	known)		amer	nded filing	
Off	icial Form 206H				
Sc	hedule H: Codebto	rs			12/15
	is complete and accurate as secutively. Attach the Addit			onal Page, numbering the en	tries
COIIS	secutively. Attach the Addit	ionai Page to tins page.			
1.	Does the debtor have any on the No. Check this box and Yes		ourt with the debtor's other sol	hedules. Nothing else needs t	o be reported on this form.
2.	schedules of creditors, Sch	nedules D-G. Include all	guarantors and co-obligors. I	or any debts listed by the del n Column 2, identify the credito a debt to more than one credito	or to whom the debt is
	Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address		Name	Check all schedules that apply:
2.1	Alabama Terminal	3650 Mansell Roa	nd, Suite 250	First Horizon Bank	☑ D
	Property, LLC	Number Street			□ E/F □ G
		Alpharetta	GA 30022	_	
		City	State ZIP Code	_	
2.2	Alabama Terminal	3650 Mansell Roa	ıd, Suite 250	IberiaBank	☑ □
	Property, LLC	Number Street			□ ^{E/F} □ G
		Alpharetta	GA 30022	_	_
		City	State ZIP Code		
2.3	B&T Petroleum, LLC	3650 Mansell Roa	id, Suite 250	First Horizon Bank	☑ D
		Number Street			□ E/F □ G
		Alpharetta	GA 30022	_	_
		City	State ZIP Code	_	
2.4	B&T Petroleum, LLC	3650 Mansell Roa	id, Suite 250	IberiaBank	☑ D
		Number Street		_	☐ E/F ☐ G

GA 30022 State ZIP Code

Alpharetta City Debtor

Mountain Express Oil Company

Case number (if known) 23-90147

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

	Column 1: Codebtor			Column 2: Creditor	
	Name	Mailing address		Name	Check all schedules that apply:
2.5	Brothers Petroleum, LLC	3650 Mansell Road, S Number Street	Suite 250	Navitas Credit Corp.	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		
	MEX North Alabama, LLC	3650 Mansell Road, S Number Street	Suite 250	First Horizon Bank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		
	MEX North Alabama, LLC	3650 Mansell Road, S Number Street	Suite 250	IberiaBank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		
2.8	Mississippi MEX Company, LLC	3650 Mansell Road, S Number Street	Suite 250	First Horizon Bank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		
	Mississippi MEX Company, LLC	3650 Mansell Road, S Number Street	Suite 250	IberiaBank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code	<u> </u>	
2.10	Mountain Expres Ethanol Company	3650 Mansell Road, S Number Street	Suite 250	First Horizon Bank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		
2.11	Mountain Express Baking and Coffee Co.	3650 Mansell Road, S Number Street	Suite 250	First Horizon Bank	☑ D □ E/F □ G
		Alpharetta City	GA 30022 State ZIP Code		

Debtor

Mountain Express Oil Company

Case number (if known) 23-90147

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

	Column 1: Codebtor			Column 2: Creditor		
	Name	Mailing address		Name	Check all schedules that apply:	
2.12	Mountain Express Baking and Coffee Co.	3650 Mansell Road Number Street	, Suite 250	IberiaBank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
	Mountain Express Ethanol Company	3650 Mansell Road Number Street	, Suite 250	IberiaBank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
2.14	Mountain Express Oil Company SE, LLC	3650 Mansell Road Number Street	, Suite 250	First Horizon Bank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
2.15	Mountain Express Oil Company SE, LLC	3650 Mansell Road Number Street	, Suite 250	IberiaBank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
2.16	Spartan Tank Management, LLC	3650 Mansell Road Number Street	, Suite 250	First Horizon Bank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
2.17	Spartn Tank Management, LLC	3650 Mansell Road Number Street	, Suite 250	IberiaBank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			
2.18	Star Mountain Express, LLC	3650 Mansell Road Number Street	, Suite 250	First Horizon Bank	☑ D □ E/F □ G	
		Alpharetta City	GA 30022 State ZIP Code			

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Debtor

Mountain Express Oil Company

Case number (if known) 23-90147

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

	Column 1: Codebtor			Column 2: Creditor	Column 2: Creditor			
	Name	Mailing address			Name	Check all schedules that apply:		
2.19	Star Mountain Express, LLC	3650 Mansell Road, Suite 250 Number Street			IberiaBank 	☑ D □ E/F □ G		
		Alpharetta	GA	30022	<u></u>			
		City	State	ZIP Code				
2.20	Texas MEX Limited Company, LLC	3650 Mansell Road, Suite 250 Number Street			First Horizon Bank	☑ D □ E/F □ G		
		Alpharetta	GA	30022				
		City	State	ZIP Code	_			
2.21	Texas MEX Limited Company, LLC	3650 Mansell Road, Suite 250 Number Street			IberiaBank	☑ D □ E/F □ G		
		Alpharetta	GA	30022		u .		
		City		ZIP Code				
2.22	West Hill Ranch Group, LLC	3650 Mansell Road Number Street	, Suite 250		First Horizon Bank	D E/F		
		Alpharetta	GA	30022		П		
		City		ZIP Code				
2.23	West Hill Ranch Group, LLC	3650 Mansell Road Number Street	, Suite 250		IberiaBank	☑ D □ E/F □ G		
		Alpharetta	GA	30022				
		City	State	ZIP Code				

Fill in this information to identify the case:	
Debtor Name Mountain Express Oil Company	
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS	
Case number (if known): 23-90147	☐ Check if this is an amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
1. Schedule A/B: AssetsReal and Personal Property (Official Form 206A/B)	
1a. Real property: Copy line 88 from Schedule A/B	\$0.00
1b. Total personal property: Copy line 91A from Schedule A/B	\$209,522,050.28
1c. Total of all property Copy line 92 from Schedule A/B	\$209,522,050.28
Part 2: Summary of Liabilities	
 Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule 	D
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$15,588,462.55
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ _\$41,402,624.93

Total liabilities

Lines 2 + 3a + 3b.....

\$242,448,579.66